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SOUTH CAROLINA OFFICE OF THE COMPTROLLER GENERAL

ANNUAL REPORT 1986-1987

Printed Under The Direction Of The
State Budget And Control Board

State of South Carolina

Office of Comptroller General

Wade Hampton Office Building
Post Office Box 11228
Columbia, South Carolina 29211

EARLE E. MORRIS, JR.
COMPTROLLER GENERAL

GERALD W. BURNETT
DEPUTY COMPTROLLER

TO: The Governor
Members of the General Assembly

I am pleased to submit the 1987 Annual Report of the Comptroller General's Office. This report contains a synopsis of the programs, accomplishments and initiatives of the Comptroller General's Office during the 1986-87 fiscal year.

We have also included in this report a full account of the local government finances. This information includes the annual county settlements, a schedule on taxable property values, and homestead tax exemption reimbursements.

Any additional information desired will be made available upon request to this office.

Sincerely,

Earle E. Morris, Jr.

EARLE E. MORRIS, JR.

EEMJR/bbm

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Annual Settlement Data submitted to the Comptroller General's Office by the various counties. Each report is divided into four major sections:

TAX ASSESSMENTS - Reports the assessments charged for collection and the disposition of those assessments as of the end of the fiscal year.

TREASURER'S CASH ACCOUNT - A general report of the receipt and disbursement of county funds under the custody of the county treasurer for the fiscal year.

DELINQUENT TAX ACCOUNT - A report of the activity for all delinquent tax assessments and collections.

STATEMENT OF INDEBTEDNESS - A report of the county's indebtedness (notes and bounds) showing beginning and ending balances owed.

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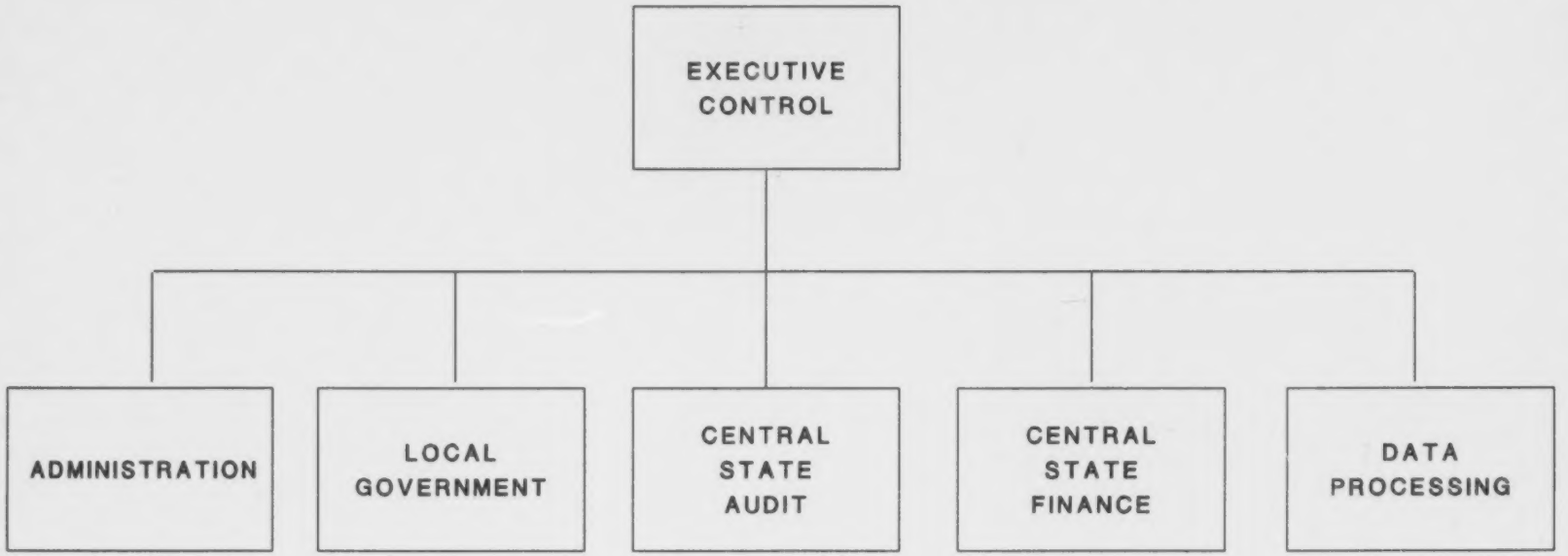
COMPTROLLER GENERAL'S OFFICE

ORGANIZATION STRUCTURE



STATE OF SOUTH CAROLINA
COMPTROLLER GENERAL'S OFFICE

EXECUTIVE CONTROL
Earle E. Morris, Jr. - Comptroller General
Gerald W. Burnett - Deputy Comptroller General
Nell S. Abston - Assistant Comptroller General

ADMINISTRATION
Lugenia E. Caldwell - Senior Assistant Comptroller General
Kinsey J. H. Jenkins, Jr. - Senior Assistant Comptroller General
George M. Lusk - Senior Assistant Comptroller General

LOCAL GOVERNMENT
Michael L. Horton - Senior Assistant Comptroller General
John E. Pearce - Assistant Comptroller General

CENTRAL STATE AUDIT
James C. Shealy - Senior Assistant Comptroller General
Michael S. Wingard - Senior Assistant Comptroller General
Vordman C. Traywick, Jr. - Assistant Comptroller General

CENTRAL STATE FINANCE
Donald E. Lovett - Senior Assistant Comptroller General
Barbara C. Hevener - Assistant Comptroller General
Paul C. Tsalapatas - Assistant Comptroller General

DATA PROCESSING
Lauren R. Chandler - Senior Assistant Comptroller General
Patrick M. O'Cain - Assistant Director

SOUTH CAROLINA COMPTROLLER GENERAL'S OFFICE
DUTIES AND RESPONSIBILITIES

The Comptroller General's Office was established by South Carolina's Constitution in 1801 for the purpose of supervising and accounting for the expenditure of all State funds.

The role of the Comptroller General's Office is set by the State's Constitution (Article VI, Section 7) and cannot be changed without revisions to that document. The State Constitution is interpreted to require a modern, responsive, efficient and cost effective accounting system in all aspects of the State's financial activity.

The Comptroller General is one of five Budget and Control Board members who collectively handle executive and administrative management of state government.

The Comptroller General's Office creates an account master from the annual State Appropriations Act and pre-audits all payments to ensure compliance with the Appropriation Act. This office also processes the payrolls for all state agencies, boards and commissions with the exception of state colleges, universities, Technical Education Centers and the South Carolina Department of Highways and Public Transportation, who are authorized to withdraw funds in favor of their own bank account in order to pay expenditures when owing and due.

Other responsibilities assigned to the Comptroller General's Office include statewide supervision of the collection of property taxes, administration of the Homestead Exemption Program, public service assessments and the Confederate Pension Program as well as the phase-out of the Merchants' Inventory Tax Program.

The Statewide Accounting and Reporting System (STARS) was implemented in 1981 to modernize the state accounting system. This Office has also taken the lead in bringing the State of South Carolina's finances into conformance with GAAP (Generally Accepted Accounting Principles). We expect to achieve this goal in August 1989.

The Comptroller General's Office is unique to South Carolina and no other state has an office like it. Some states have organizations which encompass some of the functions exercised by the Comptroller General's Office but no state has a comparable chief financial officer. The Comptroller General's Office is comprised of the following divisions: Administration, Local Government, Central State Audit, Central State Finance and Data Processing.

A brief description of each division's responsibilities:

ADMINISTRATION

The Administrative Division provides executive management and coordination for the Comptroller General's Office. It renders services in the areas of personnel, budgeting, procurement and word processing to assure smooth and efficient functioning of all divisions and compliance with State administrative requirements.

ADMINISTRATION (continued)

The Administrative Division serves as the primary link between the Comptroller General and the Budget and Control Board's eleven divisions. This division also serves as a liaison to members of the General Assembly, other state governmental entities, news media and the general public in responding to requests for information, reports and assistance.

Personnel services include screening and referring job applicants, preparing the office payroll, and providing assistance to employees and supervisors in matters such as conditions of employment, leave, insurance, training and other human resource management areas. Administration maintains personnel files for its 95 office employees and 92 county auditors and treasurers.

LOCAL GOVERNMENT

The Local Government Division relates directly with the counties and municipalities in South Carolina. It is responsible for the supervision and collection of property taxes. This division provides assistance to all county auditors, treasurers and tax collectors. Monthly and annual county reports required by law are audited and maintained by Local Government.

The Homestead Exemption Program, which offers tax relief for senior and disabled citizens, and the Merchants' Inventory Tax Program, which provides tax relief to the state's retail businesses, are administered by the division.

Assessments for each utility company conducting business in the state are determined here and sent to county auditors and treasurers for collection. These assessments are done in support of the Public Service Commission.

Various workshops and conferences are organized and conducted by the division to keep local government officials informed of new laws and procedures required to carry out their duties.

CENTRAL STATE AUDIT

Every dollar appropriated by the General Assembly and spent by South Carolina State Government must be approved by the Comptroller General's Office. The Central State Audit Division is responsible for auditing and certifying the validity, authenticity, and legality of each disbursement.

Higher education institutions, Technical Education Centers, and the Department of Highways and Public Transportation are permitted by law to process individual payments, but their request for funds to cover these payments must be approved by this office. All other agencies, boards, committees, and commissions must submit a detailed request for each payment or obligation incurred.

The salaries for the employees of approximately 140 agencies are paid through the Comptroller General's Office. This represents an annual payroll of approximately $712,000,000 for an average of 39,000 employees. During Fiscal Year 1986-87, approximately 490,000 changes were made to the payroll master file to process 940,000 personal service payments to employees. Without question, this is the largest payroll center in the State of South Carolina.

CENTRAL STATE AUDIT (continued)

In addition to approving payments for salaries, the Central State Audit Division must control and remit all deductions from the employee's checks which are either mandated by law or authorized by employees. Reports to the Internal Revenue Service, the State Tax Commission, the Social Security Administration and the South Carolina Retirement System are required on a schedule established by law. Reports for deductions of insurance, credit unions, public charities and others are also prepared and sent to various entities each pay day.

In addition, approximately 71,000 W-2 Forms and supplemental W-2's were issued to employees in 1987.

All obligations incurred in the operation of an agency such as rent, travel expenses, utility bills, and contractual items must be submitted to the Central State Audit Division for payment approval. Complete documentation and justification is required for every voucher processed. During fiscal year 1986-87, approximately 940,000 vouchers were approved for payment for approximately 200 state agencies, boards, commissions and committees.

The statutes, regulations and rules which govern all of these payments require constant research by the staff of this division. An extensive knowledge of tax law is necessary in order to determine those payments which must be reported on 1099 Forms or W-2 Forms, depending on the nature of the payment.

The staff has a very close working relationship with the General Assembly providing consultation on all legislation regarding the payment of funds and advising on the financial impact of proposed legislation.

Another responsibility of this division is to publish rules governing disbursements based on current statutes to all State agencies. Although some agencies, as previously mentioned, are allowed to process individual payments themselves, the rules issued by this office govern their payments and the advice of this office is sought on a continuing basis.

CENTRAL STATE FINANCE

The Central State Finance Division provides for centralized accounting and reporting of financial data in accordance with the statewide budget structure mandated by the General Assembly and Generally Accepted Accounting Principles (GAAP).

In 1981, the Statewide Accounting and Reporting System (STARS) was implemented as the official state accounting system.

STARS is used to satisfy statutory reporting requirements and serves as a basis for generating financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP). STARS generates reports for approximately 200 operating state agencies, boards, commissions and committees. These reports are used by the agencies, etc. in performing their accounting and budgeting functions.

The Statewide Accounting and Reporting System (STARS) is a table-driven system made up of thirty-three separate tables. The Central State Finance

Division is responsible for all additions, deletions, and/or changes to the table maintenance subsystem of STARS.

Prior to the start of each new fiscal year, this division sets up a Chart of Accounts for all state agencies. The accounts are created based on the new fiscal year Appropriation Act which is approved by the General Assembly and signed by the Governor. Included in this process is the establishment of all appropriated accounts, supplemental and deficiency appropriation accounts, and estimated sources of revenue for general, earmarked, restricted, and federal funds. Accounts are also established for agencies implementing a Capital Improvement Bond Program. During the fiscal year, adjustments are made to these accounts based on revenue fluctuations (occurring within the current fiscal year) above or below the level allocated in the Appropriation Act. This division works closely with the Board of Economic Advisors throughout the year in regard to revenue projections and revised estimates that may impact fiscal operations due to changing economic conditions of the State.

The division receives and pre-audits all appropriation transfers, revenue transfers, and journal vouchers from state agencies, prior to being input to the Statewide Accounting and Reporting System (STARS). The Error File is reviewed daily for any transactions unable to post to STARS due to "appropriation" or "cash" problems. Daily/monthly reports are continuously reviewed to identify any accounting events that posted in error. Corrective action is immediately taken to reverse an entry which posted incorrectly. All input documents are balanced to daily computer reports for increased quality assurance of the Statewide Accounting and Reporting System (STARS).

Report analyses are provided to state agencies on a daily, weekly, monthly, quarterly, and annual basis. Examples of uses of these reports include account reconciliation, account analyses, and control of expenditures.

State law expresses the intent of the General Assembly that financial statements issued for the State of South Carolina shall be in conformance with Generally Accepted Accounting Principles (GAAP) at the earliest possible date. The Central State Finance Division made GAAP conversion a primary objective in 1983 at the direction of Comptroller General, Earle E. Morris, Jr. Assistance has been provided on GAAP conversion by the accounting firm of Arthur Andersen & Company.

For the fiscal year ended June 30, 1987, a joint audit was performed by the State Auditor's Office and the accounting firm of Peat Marwick Main & Co. on the STATE OF SOUTH CAROLINA'S COMBINED BALANCE SHEET--ALL FUND TYPES AND ACCOUNT GROUPS. For the fiscal year ended June 30, 1988, an audit of the State's COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) will be conducted. This report will be submitted to the Government Finance Officers Association (GFOA) for approval of its qualification and compliance with Generally Accepted Accounting Principles (GAAP). Approval of the State's CAFR will result in South Carolina's being issued a Certificate of Achievement for Excellence in Financial Reporting.

The implementation of GAAP has been a major undertaking and required participation of all state agencies. Agencies have been required to change some of their daily procedures as well as submit additional information at the end of each fiscal year in order to convert STARS data to GAAP. Generally

Accepted Accounting Principles (GAAP) are expected to provide improved management of the State's resources, provide a more accurate financial picture of the State's financial condition and operations, and maintain the State's Aaa bond credit rating. Central State Finance is also responsible for preparing a number of other financial reports on a regular basis. These include:

- o Annual and interim statewide financial statements appearing in the published prospectus (material provided to bond purchasers) whenever the State issues general obligation bonds
- o Comptroller's Preliminary Annual Report (released to the press and public soon after the close of the fiscal year)
- o Annual statewide financial information as requested by the U.S. Census Bureau, bond rating organizations (e.g., Moody's and Standard and Poor's) and by others

Other special reports are generated as requested by external parties, such as the press, the General Assembly, state officials and agency accounting personnel.

Central State Finance is responsible for communicating changes in regulations and policies to agency accounting and finance personnel which affect their operations. Procedural bulletins, policies and procedures manuals, training sessions and instructional memoranda are the primary means used for this purpose.

In addition to the above functions, the Central State Finance Division is responsible for the development and maintenance of a centralized records management program for the Office of Comptroller General. Maintenance and management of the records entail the handling of accounting source documents for 200 active state agencies.

The division's Records Management unit performs certain accounting control measures before source documents are filed. Once these accounting control measures are complete, the documents are filed in a manner consistent with the Public Records Act of 1973. Records retrieval is automated through the use of a computerized listing on all box files. A CRT terminal is utilized for daily updates and facilitates quick accessibility to records.

Central State Finance presently maintains approximately 600 cubic feet of records storage in the Records Management Center consisting of approximately 900,000 source accounting input documents. Numerous other records are centrally maintained for the five divisions of the Comptroller General's Office.

DATA PROCESSING

The Data Processing Division provides technological support to other divisions of the Comptroller General's Office using the Information Resource Management Concept. This support includes planning, development, implementation and operation of automated systems.

DATA PROCESSING (continued)

A major objective of the Division is coordination of technologies in the office environment to stabilize or reduce personnel costs. This objective touches all areas of the office and involves technologies related to communications, office productivity and large scale information systems.

Major large scale information systems include the Statewide Accounting and Reporting System (STARS) and the Payroll System used for most state agencies. Both STARS and the Payroll System include interfaces to other computer systems in state government.

COMPTROLLER GENERAL'S OFFICE EXPENDITURES
1986-87 FISCAL YEAR

By Major Budget Categories

Personal Service	$3,782,766
Other Operating Expenses	734,478
Special Items	2,000
Employee Fringe Benefits	759,834
TOTAL:	$5,279,078

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 57,193.41	$ 174,254.06	$ 231,447.47
Original Assessment	793,184.90	2,438,005.62	3,231,190.52
Total Motor Vehicles Billed	195,581.32	591,163.89	786,745.21
Assessment-SC Pub Serv Comm	3,224.92		3,224.92
Additional Assessments	111,675.36	315,095.18	426,770.54
Penalties Assessed	11,617.72	32,405.47	44,023.19
TOTAL	$ 1,172,477.63	$ 3,550,924.22	$ 4,723,401.85
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 788,679.34	$ 1,249,908.17	$ 2,038,587.51
Current Tax Collections	643,195.26	2,413,054.04	3,056,249.30
Delinquent Tax Collections	55,576.76	170,821.72	226,398.48
Motor Vehicle Tax Collections	163,126.35	492,397.30	655,523.65
Adv Mobile Hme Tax Collections	1,030.68	2,966.09	3,996.77
Borrowed Money		500,000.00	500,000.00
Fines, Licenses & Fees	332,187.23		332,187.23
State Aid	872,016.80	6,937,399.74	7,809,416.54
Federal Aid	79,995.00		79,995.00
Interest Earned	62,561.14	72,392.58	134,953.72
Municipal Collections	136,327.42		136,327.42
Miscellaneous	326,822.52	560,594.58	887,417.10
TOTAL	$ 3,461,518.50	$ 12,399,534.22	$ 15,861,052.72
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 127,677.16	$ 263,997.22	$ 391,674.38
Delinquent Taxes From Treas	69,401.71	193,583.16	262,984.87
TOTAL	$ 197,078.87	$ 457,580.38	$ 654,659.25
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 81,963.69	$	$ 81,963.69
Bonds Outstanding July 1	845,644.72	3,150,000.00	3,995,644.72
Notes Issued		500,000.00	500,000.00
TOTAL	$ 927,608.41	$ 3,650,000.00	$ 4,577,608.41

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 52,986.43	$ 178,869.07	$ 231,855.50
Motor Vehicle Abatements	32,469.75	98,766.34	131,236.09
Motor Vehicle Tax Collections	163,126.35	492,397.30	655,523.65
Current Tax Collections	643,195.26	2,413,054.04	3,056,249.30
Unc Motor Vehicles June 30	57,178.63	174,254.31	231,432.94
Exec to Delinquent Tax Coll	69,401.71	193,583.16	262,984.87
Industrial Exemption	150,894.58		150,894.58
S. C. Public Service Comm.	3,224.92		3,224.92
TOTAL	$ 1,172,477.63	$ 3,550,924.22	$ 4,723,401.85
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 3,224.92	$	$ 3,224.92
Paid County Claims	2,377,621.69		2,377,621.69
Paid School Claims		10,259,046.20	10,259,046.20
Notes	22,997.57	500,000.00	522,997.57
Paid Bonds	41,601.61	295,000.00	336,601.61
Paid Interest	45,412.49	283,470.28	328,882.77
Paid Municipal Claims	134,148.32		134,148.32
Paid Miscellaneous	418,060.43		418,060.43
Cash Balance June 30	418,451.47	1,062,017.74	1,480,469.21
TOTAL	$ 3,461,518.50	$ 12,399,534.22	$ 15,861,052.72
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 55,576.76	$ 170,821.72	$ 226,398.48
Nulla Bonas	8,748.95	24,403.54	33,152.49
Delinquent Taxes Hand June 30	132,753.16	262,355.12	395,108.28
TOTAL	$ 197,078.87	$ 457,580.38	$ 654,659.25
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 22,997.57	$ 500,000.00	$ 522,997.57
Bonds Paid	41,601.61	295,000.00	336,601.61
Notes Still Outst June 30	58,966.12		58,966.12
Bonds Still Outst June 30	804,043.11	2,855,000.00	3,659,043.11
TOTAL	$ 927,608.41	$ 3,650,000.00	$ 4,577,608.41

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 169,295.00	$ 456,622.00	$ 625,917.00
Original Assessment	6,413,749.00	14,268,448.00	20,682,197.00
Total Motor Vehicles Billed	1,413,179.00	3,138,775.00	4,551,954.00
Additional Assessments	373,704.00	830,023.00	1,203,727.00
Penalties Assessed	67,003.00	148,819.00	215,822.00
TOTAL	$ 8,436,930.00	$ 18,842,687.00	$ 27,279,617.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 3,028,107.00	$ 1,022,156.00	$ 4,050,263.00
Current Tax Collections	6,138,235.00	13,633,475.00	19,771,710.00
Delinquent Tax Collections	365,770.00	796,555.00	1,162,325.00
Motor Vehicle Tax Collections	1,514,401.00	3,391,045.00	4,905,446.00
Adv Mobile Hme Tax Collections	2,649.00	1,438.00	4,087.00
Borrowed Money	500,050.00		500,050.00
Bonds Sold		2,250,000.00	2,250,000.00
Fines, Licenses & Fees	3,038,467.00		3,038,467.00
State Aid	4,938,009.00	39,652,042.00	44,590,051.00
Federal Aid	616,271.00		616,271.00
Interest Earned	408,655.00		408,655.00
Municipal Collections	887,115.00		887,115.00
Miscellaneous	4,585,935.00	1,034,532.00	5,620,467.00
Public Service Commission	2,396.00		2,396.00
TOTAL	$ 26,026,060.00	$ 61,781,243.00	$ 87,807,303.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 490,197.00	$ 978,498.00	$ 1,468,695.00
Delinquent Taxes From Treas	377,905.00	911,575.00	1,289,480.00
Execution Costs & Penalties	45,461.00		45,461.00
TOTAL	$ 913,563.00	$ 1,890,073.00	$ 2,803,636.00
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 30,375.00	$	$ 30,375.00
Bonds Outstanding July 1	10,975,000.00	29,400,000.00	40,375,000.00
Notes Issued	500,050.00		500,050.00
Bonds Issued		2,250,000.00	2,250,000.00
TOTAL	$ 11,505,425.00	$ 31,650,000.00	$ 43,155,425.00

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 50,718.00	$ 112,648.00	$ 163,366.00
Motor Vehicle Abatements	219,136.00	490,688.00	709,824.00
Motor Vehicle Tax Collections	1,514,401.00	3,391,045.00	4,905,446.00
Current Tax Collections	6,138,235.00	13,633,475.00	19,771,710.00
Unc Motor Vehicles June 30	136,535.00	303,256.00	439,791.00
Exec to Delinquent Tax Coll	377,905.00	911,575.00	1,289,480.00
TOTAL	$ 8,436,930.00	$ 18,842,687.00	$ 27,279,617.00
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Paid County Claims	$ 20,427,930.00	$	$ 20,427,930.00
Paid School Claims		55,969,146.00	55,969,146.00
Notes	10,125.00		10,125.00
Paid Bonds	725,000.00	3,125,000.00	3,850,000.00
Paid Interest	918,532.00	2,090,300.00	3,008,832.00
Paid Municipal Claims	891,571.00		891,571.00
Paid Miscellaneous	1,347,556.00	69,349.00	1,416,905.00
Cash Balance June 30	1,705,346.00	527,448.00	2,232,794.00
TOTAL	$ 26,026,060.00	$ 61,781,243.00	$ 87,807,303.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 365,770.00	$ 796,555.00	$ 1,162,325.00
Nulla Bonas	45,681.00	102,061.00	147,742.00
Delinquent Taxes Hand June 30	502,112.00	991,457.00	1,493,569.00
TOTAL	$ 913,563.00	$ 1,890,073.00	$ 2,803,636.00
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 10,125.00	$	$ 10,125.00
Bonds Paid	725,000.00	3,125,000.00	3,850,000.00
Notes Still Outst June 30	520,300.00		520,300.00
Bonds Still Outst June 30	10,250,000.00	28,525,000.00	38,775,000.00
TOTAL	$ 11,505,425.00	$ 31,650,000.00	$ 43,155,425.00

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 8,376.02	$ 10,060.43	$ 18,436.45
Original Assessment	998,294.08	1,625,427.54	2,623,721.62
Total Motor Vehicles Billed	174,102.39	242,297.70	416,400.09
Additional Assessments	67,425.92	109,086.24	176,512.16
Penalties Assessed	21,194.52	34,509.04	55,703.56
Adjustment	2,659.72	3,189.81-	530.09-
TOTAL	$ 1,272,052.65	$ 2,018,191.14	$ 3,290,243.79
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 473,340.10	$ 2,532,448.07	$ 3,005,788.17
Current Tax Collections	806,291.08	1,540,433.59	2,346,724.67
Delinquent Tax Collections	87,316.18	136,291.89	223,608.07
Motor Vehicle Tax Collections	148,015.45	205,474.28	353,489.73
Adv Mobile Hme Tax Collections	917.22		917.22
Fines, Licenses & Fees	184,760.80		184,760.80
State Aid	571,896.61	3,864,975.48	4,436,872.09
Federal Aid	109,699.00	948,224.51	1,057,923.51
Interest Earned	46,631.18	144,084.53	190,715.71
Municipal Collections	101,749.57		101,749.57
Miscellaneous	169,908.18	308,222.91	478,131.09
TOTAL	$ 2,700,525.37	$ 9,680,155.26	$ 12,380,680.63
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 105,784.96	$ 130,839.31	$ 236,624.27
Delinquent Taxes From Treas	130,196.88	211,987.24	342,184.12
Additional Assessments	1,122.21	1,827.20	2,949.41
Other Receipts	2,232.00		2,232.00
Cash Balance July 1, 1986	192.38		192.38
TOTAL	$ 239,528.43	$ 344,653.75	$ 584,182.18
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 516,184.02	$ 2,000,000.00	$ 2,516,184.02
TOTAL	$ 516,184.02	$ 2,000,000.00	$ 2,516,184.02

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 153,759.07	$ 12,739.39	$ 166,498.46
Motor Vehicle Abatements	22,067.91	29,226.86	51,294.77
Motor Vehicle Tax Collections	148,015.45	205,474.28	353,489.73
Current Tax Collections	805,661.47	1,541,063.20	2,346,724.67
Unc Motor Vehicles June 30	11,068.31	16,155.21	27,223.52
Exec to Delinquent Tax Coll	130,196.88	211,987.24	342,184.12
Cash Item Ref.-Mtr. Vehs.	1,283.56	1,544.96	2,828.52
TOTAL	$ 1,272,052.65	$ 2,018,191.14	$ 3,290,243.79
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Paid County Claims	$ 1,797,681.35	$	$ 1,797,681.35
Paid School Claims		9,333,577.63	9,333,577.63
Paid Bonds	23,598.62	75,000.00	98,598.62
Paid Interest	24,157.38	140,625.00	164,782.38
Paid Municipal Claims	99,074.96		99,074.96
Paid Miscellaneous	210,363.30	23.42	210,386.72
Cash Balance June 30	545,649.76	130,929.21	676,578.97
TOTAL	$ 2,700,525.37	$ 9,680,155.26	$ 12,380,680.63
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 85,609.02	$ 139,389.05	$ 224,998.07
Nulla Bonas	3,579.80	5,828.66	9,408.46
Other Corrections	8,829.54		8,829.54
Delinquent Taxes Hand June 30	140,179.79	199,436.04	339,615.83
SC Emp. Sec. Commission	1,276.60		1,276.60
Cash Balance 06/30/87	53.68		53.68
TOTAL	$ 239,528.43	$ 344,653.75	$ 584,182.18
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 23,598.62	$ 75,000.00	$ 98,598.62
Bonds Still Outst June 30	492,585.40	1,925,000.00	2,417,585.40
TOTAL	$ 516,184.02	$ 2,000,000.00	$ 2,516,184.02

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 229,939.37	$ 534,229.69	$ 764,169.06
Original Assessment	6,996,298.56	17,728,922.11	24,725,220.67
Total Motor Vehicles Billed	1,658,096.99	3,729,657.41	5,387,754.40
Assessment-SC Pub Serv Comm	2,714.59		2,714.59
Additional Assessments	649,643.28	1,654,585.74	2,304,229.02
Penalties Assessed	355,691.83		355,691.83
Special Credits	7,899.75		7,899.75
TOTAL	$ 9,900,284.37	$ 23,647,394.95	$ 33,547,679.32
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 3,508,572.20	$ 2,474,526.94	$ 5,983,099.14
Current Tax Collections	6,607,255.35	16,864,472.71	23,471,728.06
Delinquent Tax Collections	1,803,019.83	3,637,203.14	5,440,222.97
Motor Vehicle Tax Collections	1,379,645.31	3,104,480.15	4,484,125.46
Adv Mobile Hme Tax Collections	10,737.35		10,737.35
Borrowed Money		1,250,000.00	1,250,000.00
Fines, Licenses & Fees	2,401,499.06		2,401,499.06
State Aid	5,565,273.80	37,724,733.61	43,290,007.41
Federal Aid	623,092.45	4,326,974.86	4,950,067.31
Interest Earned	280,417.49	35,377.01	315,794.50
Municipal Collections	767,183.75		767,183.75
Miscellaneous	713,228.70	157,959.48	871,188.18
Industrial Exemption	803,595.36		803,595.36
TOTAL	$ 24,463,520.65	$ 69,575,727.90	$ 94,039,248.55
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 1,017,187.81	$ 1,395,944.39	$ 2,413,132.20
Delinquent Taxes From Treas	904,649.80	1,344,330.24	2,248,980.04
Penalties & Cost	82,443.27		82,443.27
Additions	1,007,838.20	3,010,232.91	4,018,071.11
TOTAL	$ 3,012,119.08	$ 5,750,507.54	$ 8,762,626.62
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$	$ 800,000.00	$ 800,000.00
Bonds Outstanding July 1	6,250,000.00	11,950,000.00	18,200,000.00
Notes Issued		1,250,000.00	1,250,000.00
TOTAL	$ 6,250,000.00	$ 14,000,000.00	$ 20,250,000.00

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 482,061.29	$ 1,085,293.92	$ 1,567,355.21
Motor Vehicle Abatements	59,735.63	140,161.31	199,896.94
Motor Vehicle Tax Collections	1,379,645.31	3,104,480.15	4,484,125.46
Current Tax Collections	6,607,255.35	16,864,472.71	23,471,728.06
Unc Motor Vehicles June 30	287,575.09	662,300.54	949,875.63
Exec to Delinquent Tax Coll	904,649.80	1,344,330.24	2,248,980.04
Nulla Bonas (Exc. Motor Veh.)	8,606.75	56,353.10	64,959.85
Mer. Inv. Due from State	4,627.05	32,886.60	37,513.65
Nulla Bonas Motor Vehicles	160,909.05	357,116.38	518,025.43
Public Service Commission	2,714.59		2,714.59
Adv. Mob. H. Tax Prior to 3/31	2,504.46		2,504.46
TOTAL	$ 9,900,284.37	$ 23,647,394.95	$ 33,547,679.32
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 2,714.59	$	$ 2,714.59
Paid County Claims	14,862,698.65		14,862,698.65
Paid School Claims		62,706,348.30	62,706,348.30
Notes		1,250,000.00	1,250,000.00
Paid Bonds	555,000.00	785,000.00	1,340,000.00
Paid Interest	422,226.09	757,043.75	1,179,269.84
Paid Municipal Claims	753,813.10		753,813.10
Paid Miscellaneous	6,117,325.95	1,763,382.26	7,880,708.21
Cash Balance June 30	1,749,742.27	2,313,953.59	4,063,695.86
TOTAL	$ 24,463,520.65	$ 69,575,727.90	$ 94,039,248.55
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,802,121.88	$ 3,634,182.95	$ 5,436,304.83
Nulla Bonas	106,095.29	63,501.18	169,596.47
Delinquent Taxes Hand June 30	725,160.92	1,310,501.36	2,035,662.28
Abatements	370,508.10	742,322.05	1,112,830.15
Tax Refunds	8,232.89		8,232.89
TOTAL	$ 3,012,119.08	$ 5,750,507.54	$ 8,762,626.62
STATEMENT OF INDEBTEDNESS			
Notes Paid	$	$ 1,250,000.00	$ 1,250,000.00
Bonds Paid	555,000.00	785,000.00	1,340,000.00
Bonds Still Outst June 30	5,695,000.00	11,965,000.00	17,660,000.00
TOTAL	$ 6,250,000.00	$ 14,000,000.00	$ 20,250,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 32,524.26	$ 50,519.80	$ 83,044.06
Original Assessment	857,448.00	1,202,764.35	2,060,212.35
Total Motor Vehicles Billed	206,181.14	292,566.40	498,747.54
Assessment-SC Pub Serv Comm	458.52		458.52
Additional Assessments	74,880.90	103,333.44	178,214.34
Penalties Assessed	19,041.76	24,452.86	43,494.62
Advance Mobile Home Collection	607.90	949.52	1,557.42
TOTAL	$ 1,191,142.48	$ 1,674,586.37	$ 2,865,728.85
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,875,869.79	$ 717,746.64	$ 2,593,616.43
Current Tax Collections	766,676.56	1,092,467.31	1,859,143.87
Delinquent Tax Collections	105,697.88	150,138.47	255,836.35
Motor Vehicle Tax Collections	171,770.96	248,560.47	420,331.43
Adv Mobile Hme Tax Collections	663.23		663.23
Bonds Sold		2,187,303.43	2,187,303.43
Fines, Licenses & Fees	250,271.59		250,271.59
State Aid	918,674.11	7,699,236.26	8,617,910.37
Federal Aid	103,346.00	27,722.00	131,068.00
Interest Earned	113,311.83	50,515.51	163,827.34
Municipal Collections	100,696.66		100,696.66
Miscellaneous	144,999.79	63,417.26	208,417.05
Rollback Taxes	187.11	318.72	505.83
TOTAL	$ 4,552,165.51	$ 12,237,426.07	$ 16,789,591.58
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 78,837.77	$ 180,910.36	$ 259,748.13
Delinquent Taxes From Treas	108,250.34	138,516.22	246,766.56
Additions & Discoveries	1,575.21	2,357.55	3,932.76
Rollback Taxes Assessed	245.59	410.41	656.00
Adjustments	22.04-		22.04-
TOTAL	$ 188,886.87	$ 322,194.54	$ 511,081.41
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 179,717.48	$ 175,000.00	$ 354,717.48
Bonds Outstanding July 1	109,300.52		109,300.52
Bonds Issued		2,187,303.00	2,187,303.00
TOTAL	$ 289,018.00	$ 2,362,303.00	$ 2,651,321.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 75,400.28	$ 97,949.80	$ 173,350.08
Motor Vehicle Abatements	21,828.44	32,615.03	54,443.47
Motor Vehicle Tax Collections	171,771.13	248,560.30	420,331.43
Current Tax Collections	768,178.56	1,094,084.63	1,862,263.19
Unc Motor Vehicles June 30	45,105.83	61,910.87	107,016.70
Exec to Delinquent Tax Coll	108,250.34	138,516.22	246,766.56
Adv Mobile Home Collections	607.90	949.52	1,557.42
TOTAL	$ 1,191,142.48	$ 1,674,586.37	$ 2,865,728.85
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 458.52	$	$ 458.52
Paid County Claims	2,060,071.55		2,060,071.55
Paid School Claims		10,779,514.47	10,779,514.47
Notes	49,764.24		49,764.24
Paid Bonds	10,335.87		10,335.87
Paid Interest	15,186.05		15,186.05
Paid Municipal Claims	97,722.52		97,722.52
Paid Miscellaneous	158,222.13	8,607.38	166,829.51
Cash Abatements Paid	2,205.16	3,175.75	5,380.91
Cash Balance June 30	2,158,199.47	1,446,128.47	3,604,327.94
TOTAL	$ 4,552,165.51	$ 12,237,426.07	$ 16,789,591.58
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 105,884.99	$ 150,457.19	$ 256,342.18
Nulla Bonas	7,491.82	13,211.62	20,703.44
Other Corrections	20,480.61-	20,480.17	.44-
Delinquent Taxes Hand June 30	95,990.67	138,045.56	234,036.23
TOTAL	$ 188,886.87	$ 322,194.54	$ 511,081.41
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 49,746.24	$ 175,000.00	$ 224,746.24
Bonds Paid	10,335.87		10,335.87
Notes Still Outst June 30	129,971.24		129,971.24
Bonds Still Outst June 30	98,964.65	2,187,303.00	2,286,267.65
TOTAL	$ 289,018.00	$ 2,362,303.00	$ 2,651,321.00

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 35,429.98	$ 74,209.61	$ 109,639.59
Original Assessment	795,437.65	2,441,412.82	3,236,850.47
Total Motor Vehicles Billed	222,093.88	547,621.44	769,715.32
Assessment-SC Pub Serv Comm	1,340.99		1,340.99
Additional Assessments	5,577.62	17,574.12	23,151.74
Penalties Assessed	9,208.04	28,442.03	37,650.07
Adjustments	325.15-	630.43-	955.58-
TOTAL	$ 1,068,763.01	$ 3,108,629.59	$ 4,177,392.60
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 2,046,695.92	$ 1,731,644.74	$ 3,778,340.66
Current Tax Collections	651,028.47	2,286,776.48	2,937,804.95
Delinquent Tax Collections	84,145.73	215,788.51	299,934.24
Motor Vehicle Tax Collections	208,918.14	481,480.84	690,398.98
Adv Mobile Hme Tax Collections	670.12	2,069.06	2,739.18
Borrowed Money	700,000.00		700,000.00
Fines, Licenses & Fees	334,246.39		334,246.39
State Aid	1,313,598.24	8,127,260.79	9,440,859.03
Federal Aid	238,963.25	1,520,207.37	1,759,170.62
Interest Earned	142,743.38	120,350.05	263,093.43
Municipal Collections	135,494.31		135,494.31
Miscellaneous	1,295,735.54	1,432,928.09	2,728,663.63
Held by Co. for Hosp. loan rpm	178,967.26		178,967.26
Depreciation Account Receipts	28,000.00		28,000.00
Petty Cash Receipts	600.00		600.00
TOTAL	$ 7,359,806.75	$ 15,918,505.93	$ 23,278,312.68
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 86,487.83	$ 126,129.85	$ 212,617.68
Delinquent Taxes From Treas	56,491.71	174,306.18	230,797.89
Delinquent Tax Additions	80,841.21	218,591.41	299,432.62
Collection Cost	7,361.14		7,361.14
Other Cost	1,394.40		1,394.40
TOTAL	$ 232,576.29	$ 519,027.44	$ 751,603.73
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 800,000.00	$ 250,000.00	$ 1,050,000.00
Bonds Outstanding July 1		275,000.00	275,000.00
Notes Issued	700,000.00		700,000.00
TOTAL	$ 1,500,000.00	$ 525,000.00	$ 2,025,000.00

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 102,980.29	$ 23,646.67	$ 126,626.96
Motor Vehicle Abatements	32,389.93	71,665.15	104,055.08
Motor Vehicle Tax Collections	208,918.14	481,480.84	690,398.98
Current Tax Collections	651,698.59	2,288,845.54	2,940,544.13
Unc Motor Vehicles June 30	23,906.05	68,683.50	92,589.55
Exec to Delinquent Tax Coll	56,491.56	174,306.33	230,797.89
SC Pub. Serv. Comm. Assessment	1,340.99		1,340.99
Refund Abatements & Adjustment	8,962.54-	1.56	8,960.98-
TOTAL	$ 1,068,763.01	$ 3,108,629.59	$ 4,177,392.60
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 1,340.99	$	$ 1,340.99
Paid County Claims	3,074,705.39		3,074,705.39
Paid School Claims		13,257,326.64	13,257,326.64
Paid Special School Claims		951,482.29	951,482.29
Notes	800,000.00	250,000.00	1,050,000.00
Paid Bonds		30,000.00	30,000.00
Paid Interest	46,511.12	39,112.12	85,623.24
Paid Municipal Claims	134,337.60		134,337.60
Paid Miscellaneous	613,035.45		613,035.45
Homestead Exemptions	101,898.11		101,898.11
Merchants Inventory Exemptions	39,843.35		39,843.35
Hospital	178,967.26		178,967.26
Depreciation Acct. Disbursemen	12,514.98		12,514.98
Petty Cash Disbursements	622.23		622.23
Petty Cash to County	73,684.52		73,684.52
Cash Balance June 30	2,282,345.75	1,390,584.88	3,672,930.63
TOTAL	$ 7,359,806.75	$ 15,918,505.93	$ 23,278,312.68
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 92,901.27	$ 215,788.51	$ 308,689.78
Nulla Bonas	8,453.97	15,984.13	24,438.10
Other Corrections	278.87		278.87
Delinquent Taxes Hand June 30	127,068.61	279,295.50	406,364.11
Abatements	3,873.57	7,959.30	11,832.87
TOTAL	$ 232,576.29	$ 519,027.44	$ 751,603.73
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 800,000.00	$ 250,000.00	$ 1,050,000.00
Bonds Paid		30,000.00	30,000.00
Notes Still Outst June 30	700,000.00		700,000.00
Bonds Still Outst June 30		245,000.00	245,000.00
TOTAL	$ 1,500,000.00	$ 525,000.00	$ 2,025,000.00

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 183,954.09	$ 280,132.30	$ 464,086.39
Original Assessment	16,364,492.55	25,796,452.18	42,160,944.73
Total Motor Vehicles Billed	3,053,203.62	4,216,352.01	7,269,555.63
Assessment-SC Pub Serv Comm	50,419.50		50,419.50
Additional Assessments	444,277.38	742,970.46	1,187,247.84
Penalties Assessed	529,799.77	421,507.58	951,307.35
TOTAL	$ 20,626,146.91	$ 31,457,414.53	$ 52,083,561.44
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 16,412,991.00	$ 9,142,619.99	$ 25,555,610.99
Current Tax Collections	14,496,732.06	22,934,093.39	37,430,825.45
Delinquent Tax Collections	1,978,331.83	2,556,834.38	4,535,166.21
Motor Vehicle Tax Collections	1,321,515.85	1,948,809.82	3,270,325.67
Borrowed Money		6,600,000.00	6,600,000.00
Bonds Sold	5,660,000.00	3,985,571.66	9,645,571.66
Fines, Licenses & Fees	2,226,101.06		2,226,101.06
State Aid	1,799,999.16	11,666,435.20	13,466,434.36
Federal Aid	530,275.52	1,929,309.42	2,459,584.94
Interest Earned	2,494,834.03	956,442.63	3,451,276.66
Municipal Collections	2,863,754.41		2,863,754.41
Miscellaneous	8,368,085.20	3,206,163.36	11,574,248.56
Rec. PSC Payments	47,937.16		47,937.16
Water Availability Collections	194,504.00		194,504.00
TOTAL	$ 58,395,061.28	$ 64,926,279.85	$ 123,321,341.13
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 2,139,735.79	$ 2,819,395.93	$ 4,959,131.72
Delinquent Taxes From Treas	2,026,137.98	3,225,053.36	5,251,191.34
Delinquent Penalties	465,173.37	322,505.34	787,678.71
TOTAL	$ 4,631,047.14	$ 6,366,954.63	$ 10,998,001.77
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 23,886,938.00	$ 30,850,000.00	$ 54,736,938.00
Bonds Issued	5,660,000.00	4,000,000.00	9,660,000.00
TOTAL	$ 29,546,938.00	$ 34,850,000.00	$ 64,396,938.00

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 285,899.89	$ 380,275.89	$ 666,175.78
Motor Vehicle Abatements	1,699,150.35	2,208,624.82	3,907,775.17
Motor Vehicle Tax Collections	1,321,515.85	1,948,809.82	3,270,325.67
Current Tax Collections	14,496,732.06	22,934,093.39	37,430,825.45
Unc Motor Vehicles June 30	216,491.51	339,049.67	555,541.18
Exec to Delinquent Tax Coll	2,491,311.35	3,547,558.70	6,038,870.05
Penalties Collected	64,626.40	99,002.24	163,628.64
SC Public Service Collected	47,937.16		47,937.16
SC Public Service Uncollected	2,482.34		2,482.34
TOTAL	$ 20,626,146.91	$ 31,457,414.53	$ 52,083,561.44
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 47,937.16	$	$ 47,937.16
Paid County Claims	32,200,980.14		32,200,980.14
Paid School Claims		41,777,057.37	41,777,057.37
Paid Special School Claims		8,458,560.72	8,458,560.72
Paid Bonds	1,371,931.97	2,945,000.00	4,316,931.97
Paid Interest	2,002,581.03	2,852,399.46	4,854,980.49
Paid Municipal Claims	2,878,058.39		2,878,058.39
Paid Miscellaneous	7,566.68	4,380.19	11,946.87
Paid Nulla Bonas	30,093.41	41,541.93	71,635.34
Cash Balance June 30	19,855,912.50	8,847,340.18	28,703,252.68
TOTAL	$ 58,395,061.28	$ 64,926,279.85	$ 123,321,341.13
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,978,331.83	$ 2,556,834.38	$ 4,535,166.21
Nulla Bonas	236,899.87	759,193.64	996,093.51
Delinquent Taxes Hand June 30	2,415,815.44	3,050,926.61	5,466,742.05
TOTAL	$ 4,631,047.14	$ 6,366,954.63	$ 10,998,001.77
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 1,371,932.00	$ 2,945,000.00	$ 4,316,932.00
Bonds Still Outst June 30	28,175,006.00	31,905,000.00	60,080,006.00
TOTAL	$ 29,546,938.00	$ 34,850,000.00	$ 64,396,938.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 82,042.74	$ 207,030.92	$ 289,073.66
Original Assessment	4,675,297.25	14,732,983.36	19,408,280.61
Total Motor Vehicles Billed	1,015,201.59	2,691,164.15	3,706,365.74
Assessment-SC Pub Serv Comm	8,306.77		8,306.77
Additional Assessments	105,674.71	443,624.98	549,299.69
Penalties Assessed	59,083.47	169,255.39	228,338.86
Penalties Vehicles	2,554.67	6,557.24	9,111.91
Advance Mobile Homes	4,618.54	13,200.56	17,819.10
Adjustment	.01		.01
TOTAL	$ 5,952,779.75	$ 18,263,816.60	$ 24,216,596.35
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 2,548,740.89	$ 1,944,237.88	$ 4,492,978.77
Cash Receipts	8,306.77		8,306.77
Current Tax Collections	4,281,300.21	13,607,124.14	17,888,424.35
Delinquent Tax Collections	362,134.30	1,024,161.34	1,386,295.64
Motor Vehicle Tax Collections	790,557.69	2,117,212.20	2,907,769.89
Adv Mobile Hme Tax Collections	4,618.54	13,200.56	17,819.10
Fines, Licenses & Fees	2,099,817.66	801,953.08	2,901,770.74
State Aid	4,560,163.37	38,093,841.26	42,654,004.63
Federal Aid	693,964.84	4,590,209.44	5,284,174.28
Interest Earned	189,401.06	186,279.57	375,680.63
Municipal Collections	2,470,589.28		2,470,589.28
National Forest Fund	936,868.93		936,868.93
Sum in Lieu of Taxes	141,634.03	141,369.37	283,003.40
State Fees	273,781.05		273,781.05
TOTAL	$ 19,361,878.62	$ 62,519,588.84	$ 81,881,467.46
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 401,300.55	$ 729,037.56	$ 1,130,338.11
Delinquent Taxes From Treas	373,788.86	1,093,150.49	1,466,939.35
Fees & Mun.	165,935.27		165,935.27
Vehicles 6/30/87	19,585.88	50,272.25	69,858.13
Municipal	9,245.23		9,245.23
Additions	29,330.41	84,258.37	113,588.78
TOTAL	$ 999,186.20	$ 1,956,718.67	$ 2,955,904.87
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 4,125,000.00	$ 37,501,000.00	$ 41,626,000.00
Bonds Issued		8,700,000.00	8,700,000.00
TOTAL	$ 4,125,000.00	$ 46,201,000.00	$ 50,326,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 154,620.15	$ 560,356.22	$ 714,976.37
Motor Vehicle Abatements	209,482.87	527,326.83	736,809.70
Motor Vehicle Tax Collections	795,177.57	2,126,202.19	2,921,379.76
Current Tax Collections	4,281,300.21	13,607,124.14	17,888,424.35
Unc Motor Vehicles June 30	95,138.56	251,223.29	346,361.85
Exec to Delinquent Tax Coll	373,788.86	1,093,150.49	1,466,939.35
Advance Mobile Homes	4,618.54	13,200.56	17,819.10
Public Service	8,306.77		8,306.77
Receivable 1986	30,346.22	85,232.88	115,579.10
TOTAL	$ 5,952,779.75	$ 18,263,816.60	$ 24,216,596.35
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 8,306.77	$	$ 8,306.77
Paid County Claims	12,949,492.83		12,949,492.83
Paid School Claims		55,291,437.65	55,291,437.65
Paid Bonds	370,000.00	2,610,000.00	2,980,000.00
Paid Interest	436,603.00	2,904,102.14	3,340,705.14
Paid Municipal Claims	2,470,589.28		2,470,589.28
Paid Miscellaneous	11,334.93	48,315.81	59,650.74
Paid Fire Districts	71,610.05		71,610.05
Paid Fire Departments	58,055.20		58,055.20
Paid State Fees	200,292.00		200,292.00
Paid Special Tax Districts	655,834.10		655,834.10
Paid Misc Accounts	974,095.61		974,095.61
Paid Capital Project Claims	132,391.89		132,391.89
Cash Balance June 30	1,023,272.96	1,665,733.24	2,689,006.20
TOTAL	$ 19,361,878.62	$ 62,519,588.84	$ 81,881,467.46
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 362,134.30	$ 1,024,161.34	$ 1,386,295.64
Nulla Bonas	53,087.21	139,490.71	192,577.92
Other Corrections	102.61	262.14	364.75
Delinquent Taxes Hand June 30	387,524.55	814,444.89	1,201,969.44
Paid County Treasurer Municipa	171,698.66		171,698.66
Nulla Bonas Municipal	33,885.80		33,885.80
Fire Fees Collected	5,584.05		5,584.05
Fire Fees Nulla Bonas	103.75		103.75
Refunds	14,934.73-	21,640.41-	36,575.14-
TOTAL	$ 999,186.20	$ 1,956,718.67	$ 2,955,904.87
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 370,000.00	$ 2,610,000.00	$ 2,980,000.00
Bonds Still Outst June 30	3,755,000.00	43,591,000.00	47,346,000.00
TOTAL	$ 4,125,000.00	$ 46,201,000.00	$ 50,326,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 6,100.50	$ 21,612.11	$ 27,712.61
Original Assessment	843,870.39	3,640,641.25	4,484,511.64
Total Motor Vehicles Billed	129,373.79	449,509.36	578,883.15
Assessment-SC Pub Serv Comm	316.70		316.70
Additional Assessments	54,332.62	205,576.84	259,909.46
Penalties Assessed	7,236.26	24,365.00	31,601.26
TOTAL	$ 1,041,230.26	$ 4,341,704.56	$ 5,382,934.82
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 923,815.71	$ 689,859.36	$ 1,613,675.07
Current Tax Collections	839,316.19	3,648,635.10	4,487,951.29
Delinquent Tax Collections	43,560.37	135,966.36	179,526.73
Motor Vehicle Tax Collections	113,826.86	396,363.67	510,190.53
Adv Mobile Hme Tax Collections	410.07	1,381.18	1,791.25
Borrowed Money		930,000.00	930,000.00
Fines, Licenses & Fees	177,488.25		177,488.25
State Aid	626,473.87	2,697,113.49	3,323,587.36
Federal Aid	105,165.00	928,759.77	1,033,924.77
Interest Earned	68,303.68	53,942.06	122,245.74
Municipal Collections	41,608.45		41,608.45
Miscellaneous	246,789.13	191,388.01	438,177.14
S C Public Service	316.70		316.70
TOTAL	$ 3,187,074.28	$ 9,673,409.00	$ 12,860,483.28
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 25,974.67	$ 80,302.48	$ 106,277.15
Delinquent Taxes From Treas	46,150.96	155,194.19	201,345.15
TOTAL	$ 72,125.63	$ 235,496.67	$ 307,622.30
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$	$ 3,500,000.00	$ 3,500,000.00
Notes Issued		930,000.00	930,000.00
TOTAL	$	$ 4,430,000.00	$ 4,430,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 19,713.51	$ 65,869.33	$ 85,582.84
Motor Vehicle Abatements	13,142.41	46,174.51	59,316.92
Motor Vehicle Tax Collections	113,826.86	396,363.67	510,190.53
Current Tax Collections	839,726.26	3,650,016.28	4,489,742.54
Unc Motor Vehicles June 30	8,484.59	28,557.77	37,042.36
Exec to Delinquent Tax Coll	46,150.96	155,194.19	201,345.15
S C Public Service	316.70		316.70
Unreconciled Difference	131.03-	471.19-	602.22-
TOTAL	$ 1,041,230.26	$ 4,341,704.56	$ 5,382,934.82
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Paid County Claims	$ 2,050,633.00	$	$ 2,050,633.00
Paid School Claims		6,967,573.36	6,967,573.36
Paid Special School Claims	27,270.65		27,270.65
Notes		930,000.00	930,000.00
Paid Bonds		420,000.00	420,000.00
Paid Interest		448,609.79	448,609.79
Paid Municipal Claims	36,981.20		36,981.20
Paid Miscellaneous		354.20	354.20
Cash Balance June 30	1,072,189.43	906,871.65	1,979,061.08
TOTAL	$ 3,187,074.28	$ 9,673,409.00	$ 12,860,483.28
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 43,560.37	$ 135,966.36	$ 179,526.73
Nulla Bonas	1,101.99	3,153.88	4,255.87
Other Corrections	209.91-	702.73-	912.64-
Delinquent Taxes Hand June 30	27,673.18	97,079.16	124,752.34
TOTAL	$ 72,125.63	$ 235,496.67	$ 307,622.30
STATEMENT OF INDEBTEDNESS			
Notes Paid	$	$ 930,000.00	$ 930,000.00
Bonds Paid		420,000.00	420,000.00
Bonds Still Outst June 30		3,080,000.00	3,080,000.00
TOTAL	$	$ 4,430,000.00	$ 4,430,000.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 1,850,306.83	$ 2,092,778.75	$ 3,943,085.58
Original Assessment	35,769,727.19	49,401,232.97	85,170,960.16
Total Motor Vehicles Billed	6,627,357.21	8,253,418.06	14,880,775.27
Assessment-SC Pub Serv Comm	20,200.04		20,200.04
Additional Assessments	1,150,962.04	1,726,154.29	2,877,116.33
Penalties Assessed	294,542.84	381,346.42	675,889.26
TOTAL	$ 45,713,096.15	$ 61,854,930.49	$ 107,568,026.64
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 32,328,169.06	$ 11,151,580.73	$ 43,479,749.79
Current Tax Collections	33,452,576.48	46,027,642.96	79,480,219.44
Delinquent Tax Collections	1,819,970.56	2,229,938.72	4,049,909.28
Motor Vehicle Tax Collections	5,433,118.22	6,622,662.26	12,055,780.48
Adv Mobile Hme Tax Collections	5,913.85	7,339.88	13,253.73
Borrowed Money	10,750,000.00		10,750,000.00
Bonds Sold	2,705,000.00	21,070,000.00	23,775,000.00
Fines, Licenses & Fees	7,317,647.01		7,317,647.01
State Aid	12,488,590.41	65,236,552.54	77,725,142.95
Federal Aid	825,624.00		825,624.00
Interest Earned	2,571,268.55	2,137,814.23	4,709,082.78
Municipal Collections	28,579,945.85		28,579,945.85
Miscellaneous	38,973,950.46	1,786,842.99	40,760,793.45
TOTAL	$177,251,774.45	$156,270,374.31	$ 333,522,148.76
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 10,457,249.58	$ 10,049,835.89	$ 20,507,085.47
Delinquent Taxes From Treas	3,199,343.17	4,361,335.74	7,560,678.91
TOTAL	$ 13,656,592.75	$ 14,411,171.63	$ 28,067,764.38
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 64,846,750.00	$ 74,330,000.00	$ 139,176,750.00
Notes Issued	10,750,000.00		10,750,000.00
Bonds Issued	2,705,000.00	21,070,000.00	23,775,000.00
TOTAL	$ 78,301,750.00	$ 95,400,000.00	$ 173,701,750.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 563,312.42	$ 1,119,754.98	$ 1,683,067.40
Motor Vehicle Abatements	925,270.49	1,210,916.12	2,136,186.61
Motor Vehicle Tax Collections	5,433,118.22	6,622,662.26	12,055,780.48
Current Tax Collections	33,452,576.48	46,027,642.96	79,480,219.44
Unc Motor Vehicles June 30	2,119,275.33	2,512,618.43	4,631,893.76
Exec to Delinquent Tax Coll	3,199,343.17	4,361,335.74	7,560,678.91
S. C. Public Ser. Comm.	14,740.19		14,740.19
Uncoll SC Public Ser. Comm.	5,459.85		5,459.85
TOTAL	$ 45,713,096.15	$ 61,854,930.49	$ 107,568,026.64
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 55,066,312.17	$	$ 55,066,312.17
Paid School Claims		107,346,468.51	107,346,468.51
Notes	10,750,000.00		10,750,000.00
Paid Bonds	1,386,866.00	3,650,000.00	5,036,866.00
Paid Interest	4,077,020.17	7,540,050.00	11,617,070.17
Paid Municipal Claims	27,613,004.12		27,613,004.12
Paid Miscellaneous	50,714,195.20	6,907,991.39	57,622,186.59
Cash Balance June 30	27,644,376.79	30,825,864.41	58,470,241.20
TOTAL	$177,251,774.45	$156,270,374.31	$ 333,522,148.76
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,819,970.56	$ 2,229,938.72	$ 4,049,909.28
Nulla Bonas	376,448.60	484,819.42	861,268.02
Delinquent Taxes Hand June 30	11,460,173.59	11,696,413.49	23,156,587.08
TOTAL	$ 13,656,592.75	$ 14,411,171.63	$ 28,067,764.38
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 10,750,000.00	$	$ 10,750,000.00
Bonds Paid	2,336,866.00	3,650,000.00	5,986,866.00
Bonds Still Outst June 30	65,214,884.00	91,750,000.00	156,964,884.00
TOTAL	$ 78,301,750.00	$ 95,400,000.00	$ 173,701,750.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 74,624.13	$ 368,687.65	$ 443,311.78
Original Assessment	1,297,020.49	6,406,176.98	7,703,197.47
Total Motor Vehicles Billed	251,967.33	1,245,828.80	1,497,796.13
Assessment-SC Pub Serv Comm	9,312.63		9,312.63
Additional Assessments	201,846.61	1,001,282.73	1,203,129.34
Penalties Assessed	9,284.38	45,742.95	55,027.33
Roll Back Tax	4,477.55	22,214.22	26,691.77
Adjustment	1.17-	5.75-	6.92-
TOTAL	$ 1,848,531.95	$ 9,089,927.58	$ 10,938,459.53
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 6,507,264.96	$ 2,768,943.97	$ 9,276,208.93
Current Tax Collections	1,441,046.70	7,122,402.36	8,563,449.06
Delinquent Tax Collections	58,739.18	284,965.91	343,705.09
Motor Vehicle Tax Collections	231,705.31	1,145,379.39	1,377,084.70
Adv Mobile Hme Tax Collections	629.55-		629.55-
Borrowed Money		700,000.00	700,000.00
Fines, Licenses & Fees	1,030,476.77		1,030,476.77
State Aid	1,973,695.20	15,975,065.16	17,948,760.36
Federal Aid	105,384.96		105,384.96
Interest Earned	422,021.15	97,483.31	519,504.46
Municipal Collections	265,732.01		265,732.01
Miscellaneous	658,235.89	82,536.94	740,772.83
Roll Back Tax	3,603.34	18,974.57	22,577.91
Public Service	9,312.63		9,312.63
Hospital	778,714.72		778,714.72
TOTAL	$ 13,485,303.27	$ 28,195,751.61	$ 41,681,054.88
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 92,082.19	$ 415,799.21	$ 507,881.40
Delinquent Taxes From Treas	59,488.11	293,079.05	352,567.16
Adjustment	2.15-	4.21	2.06
TOTAL	$ 151,568.15	$ 708,882.47	$ 860,450.62
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$	$ 5,010,000.00	$ 5,010,000.00
Notes Issued		700,000.00	700,000.00
TOTAL	$	$ 5,710,000.00	$ 5,710,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 7,615.50	$ 37,715.50	$ 45,331.00
Motor Vehicle Abatements	55,590.66	274,889.13	330,479.79
Motor Vehicle Tax Collections	251,592.70	1,243,495.79	1,495,088.49
Current Tax Collections	1,441,046.70	7,122,402.36	8,563,449.06
Unc Motor Vehicles June 30	19,408.10	96,131.53	115,539.63
Exec to Delinquent Tax Coll	59,488.11	293,079.05	352,567.16
Roll Back Tax	4,477.55	22,214.22	26,691.77
Public Service	9,312.63		9,312.63
TOTAL	$ 1,848,531.95	$ 9,089,927.58	$ 10,938,459.53
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 9,312.63	$	$ 9,312.63
Paid County Claims	4,658,054.18		4,658,054.18
Paid School Claims		24,618,811.20	24,618,811.20
Paid Special School Claims		130,000.00	130,000.00
Paid Bonds		900,000.00	900,000.00
Paid Interest		526,782.82	526,782.82
Paid Municipal Claims	309,719.58		309,719.58
Paid Miscellaneous	1,084,112.70		1,084,112.70
Industrial Abatements	350,919.84		350,919.84
Hospital	918,012.95		918,012.95
PY - S. C. Tax Comm. Adj.	9,983.40	49,530.09	59,513.49
Cash Balance June 30	6,145,187.99	1,970,627.50	8,115,815.49
TOTAL	$ 13,485,303.27	$ 28,195,751.61	$ 41,681,054.88
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 58,739.18	$ 284,965.91	$ 343,705.09
Nulla Bonas	18,762.00	87,787.78	106,549.78
Delinquent Taxes Hand June 30	74,066.97	336,128.78	410,195.75
TOTAL	$ 151,568.15	$ 708,882.47	$ 860,450.62
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$	$ 900,000.00	$ 900,000.00
Notes Still Outst June 30		700,000.00	700,000.00
Bonds Still Outst June 30		4,110,000.00	4,110,000.00
TOTAL	$	$ 5,710,000.00	$ 5,710,000.00

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 171,833.09	$ 239,182.30	$ 411,015.39
Original Assessment	2,444,975.97	3,860,904.51	6,305,880.48
Total Motor Vehicles Billed	583,761.28	762,237.76	1,345,999.04
Assessment-SC Pub Serv Comm	9,579.82		9,579.82
Additional Assessments	326,899.44	799,243.98	1,126,143.42
Penalties Assessed	32,431.20	42,809.87	75,241.07
TOTAL	$ 3,569,480.80	$ 5,704,378.42	$ 9,273,859.22
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 980,881.70	$ 1,300,764.39	$ 2,281,646.09
Current Tax Collections	2,369,835.68	3,740,485.87	6,110,321.55
Delinquent Tax Collections	453,090.66		453,090.66
Motor Vehicle Tax Collections	514,646.86	680,171.59	1,194,818.45
Borrowed Money	33,457.80	1,760,000.00	1,793,457.80
Fines, Licenses & Fees	819,239.52		819,239.52
State Aid	1,724,678.27	11,485,423.62	13,210,101.89
Federal Aid		1,707,724.40	1,707,724.40
Interest Earned	80,646.23	36,691.09	117,337.32
Municipal Collections	137,611.14		137,611.14
Miscellaneous	449,268.39	688,228.15	1,137,496.54
Merchants' Inventory Reimburse	9,695.48	11,751.73	21,447.21
Public Service Commission	9,579.82		9,579.82
Tax Collectors Tax Sales	30,869.49		30,869.49
Economic Development	45,636.00		45,636.00
Balance Real Estate Taxes	138,084.22	564,132.42	702,216.64
TOTAL	$ 7,797,221.26	$ 21,975,373.26	$ 29,772,594.52
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 310,055.25	$	$ 310,055.25
Delinquent Taxes From Treas	621,046.97		621,046.97
TOTAL	$ 931,102.22	$	$ 931,102.22
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 233,333.34	$	$ 233,333.34
Bonds Outstanding July 1	950,000.00	3,511,000.00	4,461,000.00
Notes Issued	33,457.80	1,760,000.00	1,793,457.80
TOTAL	$ 1,216,791.14	$ 5,271,000.00	$ 6,487,791.14

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 27,751.83	$ 37,102.70	$ 64,854.53
Motor Vehicle Abatements	54,301.12	78,766.50	133,067.62
Motor Vehicle Tax Collections	514,646.86	680,171.59	1,194,818.45
Current Tax Collections	2,369,835.68	3,740,485.87	6,110,321.55
Unc Motor Vehicles June 30	186,646.39	242,481.97	429,128.36
Exec to Delinquent Tax Coll	264,560.03	356,486.94	621,046.97
SC Public Service Commission	9,579.82		9,579.82
Spring Industries Inc	138,084.22	564,132.42	702,216.64
Merchants' Inventory Reimburse	4,074.85	4,750.43	8,825.28
TOTAL	$ 3,569,480.80	$ 5,704,378.42	$ 9,273,859.22
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 9,579.82	$	$ 9,579.82
Paid County Claims	5,242,718.72		5,242,718.72
Paid School Claims		19,000,977.15	19,000,977.15
Notes	116,666.66	1,760,000.00	1,876,666.66
Paid Bonds	100,000.00	325,000.00	425,000.00
Paid Interest	62,643.75	245,114.05	307,757.80
Paid Municipal Claims	136,690.36		136,690.36
Paid Miscellaneous	40,271.69	6,622.58	46,894.27
Paid Fire District Claims	383,626.58		383,626.58
Cash Balance June 30	1,705,023.68	637,659.48	2,342,683.16
TOTAL	$ 7,797,221.26	$ 21,975,373.26	$ 29,772,594.52
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 499,645.26	$	$ 499,645.26
Nulla Bonas	30,194.82		30,194.82
Delinquent Taxes Hand June 30	401,262.14		401,262.14
TOTAL	$ 931,102.22	$	$ 931,102.22
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 116,666.66	$ 1,760,000.00	$ 1,876,666.66
Bonds Paid	110,000.00	350,000.00	460,000.00
Notes Still Outst June 30	150,124.48		150,124.48
Bonds Still Outst June 30	840,000.00	3,161,000.00	4,001,000.00
TOTAL	$ 1,216,791.14	$ 5,271,000.00	$ 6,487,791.14

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 61,535.33	$ 142,872.53	$ 204,407.86
Original Assessment	1,486,993.48	3,672,413.10	5,159,406.58
Total Motor Vehicles Billed	287,162.26	699,216.18	986,378.44
Assessment-SC Pub Serv Comm	1,357.02		1,357.02
Additional Assessments	548,334.56	1,308,449.20	1,856,783.76
Penalties Assessed	20,126.91	50,507.94	70,634.85
TOTAL	$ 2,405,509.56	$ 5,873,458.95	$ 8,278,968.51
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,889,846.02	$ 1,921,573.43	$ 3,811,419.45
Current Tax Collections	1,151,547.13	3,495,110.85	4,646,657.98
Delinquent Tax Collections	147,378.60	356,559.42	503,938.02
Motor Vehicle Tax Collections	256,715.09	617,589.03	874,304.12
Fines, Licenses & Fees	776,832.30		776,832.30
State Aid	1,702,556.82	14,642,059.28	16,344,616.10
Federal Aid		1,004,646.24	1,004,646.24
Interest Earned	100,733.07	135,812.38	236,545.45
Municipal Collections	193,682.68		193,682.68
Miscellaneous	483,278.89	674,246.20	1,157,525.09
Bond & Interest Retirement		470,243.40	470,243.40
Debt Service Reserve	518,315.66		518,315.66
TOTAL	$ 7,220,886.26	$ 23,317,840.23	$ 30,538,726.49
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 216,083.74	$ 591,112.44	$ 807,196.18
Delinquent Taxes From Treas	129,917.90	324,671.09	454,588.99
Back Tax Add.	1,655.83	4,938.26	6,594.09
TOTAL	$ 347,657.47	$ 920,721.79	$ 1,268,379.26
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 1,701,104.70	$ 2,820,000.00	$ 4,521,104.70
TOTAL	$ 1,701,104.70	$ 2,820,000.00	$ 4,521,104.70

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 775,346.94	$ 1,211,588.30	$ 1,986,935.24
Motor Vehicle Abatements	29,233.80	69,082.90	98,316.70
Motor Vehicle Tax Collections	256,715.09	617,589.03	874,304.12
Current Tax Collections	1,151,547.13	3,495,110.85	4,646,657.98
Unc Motor Vehicles June 30	62,748.70	155,416.78	218,165.48
Exec to Delinquent Tax Coll	129,917.90	324,671.09	454,588.99
TOTAL	$ 2,405,509.56	$ 5,873,458.95	$ 8,278,968.51
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 1,357.02	$	$ 1,357.02
Paid County Claims	3,949,113.87		3,949,113.87
Paid School Claims		21,077,917.38	21,077,917.38
Paid Bonds	24,370.50	275,000.00	299,370.50
Paid Interest	85,150.50	194,285.00	279,435.50
Paid Municipal Claims	193,682.68		193,682.68
Paid Miscellaneous	457,713.21	958.49	458,671.70
Debt Service Reserve		518,315.66	518,315.66
Bond & Interest Retirement	470,243.40		470,243.40
Refunds-Real	116.19	283.05	399.24
Refunds-Vehicle	930.85	2,325.19	3,256.04
Refunds-Delqt	138.64	340.87	479.51
Cash Balance June 30	2,038,069.40	1,248,414.59	3,286,483.99
TOTAL	$ 7,220,886.26	$ 23,317,840.23	$ 30,538,726.49
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 147,378.60	$ 356,559.42	$ 503,938.02
Nulla Bonas	38,348.73	109,669.76	148,018.49
Other Corrections	94.90	253.60	348.50
Delinquent Taxes Hand June 30	161,835.24	454,239.01	616,074.25
TOTAL	$ 347,657.47	$ 920,721.79	$ 1,268,379.26
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 24,370.50	$ 275,000.00	$ 299,370.50
Bonds Still Outst June 30	1,676,734.20	2,545,000.00	4,221,734.20
TOTAL	$ 1,701,104.70	$ 2,820,000.00	$ 4,521,104.70

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 53,373.30	$ 74,282.42	$ 127,655.72
Original Assessment	1,475,536.30	2,229,347.96	3,704,884.26
Total Motor Vehicles Billed	612,097.33	652,039.79	1,264,137.12
Assessment-SC Pub Serv Comm	260.60		260.60
Additional Assessments	26,121.02	40,700.77	66,821.79
Penalties Assessed	69,635.95	11,329.85	80,965.80
TOTAL	$ 2,237,024.50	$ 3,007,700.79	$ 5,244,725.29
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 774,699.52	$ 531,478.90	$ 1,306,178.42
Current Tax Collections	1,264,565.45	1,977,910.06	3,242,475.51
Delinquent Tax Collections	176,833.44	281,407.10	458,240.54
Motor Vehicle Tax Collections	511,868.41	567,842.18	1,079,710.59
Adv Mobile Hme Tax Collections	13,556.92		13,556.92
Fines, Licenses & Fees	702,046.31		702,046.31
State Aid	1,451,978.94	14,436,634.71	15,888,613.65
Federal Aid	157,236.48		157,236.48
Interest Earned	83,662.41	35,530.16	119,192.57
Municipal Collections	412,009.42		412,009.42
Miscellaneous	683,076.65	127,947.94	811,024.59
TOTAL	$ 6,231,533.95	$ 17,958,751.05	$ 24,190,285.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 317,421.55	$	$ 317,421.55
Delinquent Taxes From Treas	248,139.19	286,142.35	534,281.54
Delinquent Taxes	16,089.31		16,089.31
Delinquent Taxes	2,316.80		2,316.80
TOTAL	$ 583,966.85	$ 286,142.35	$ 870,109.20
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 180,000.00	$	$ 180,000.00
Bonds Outstanding July 1	1,638,603.00	4,045,000.00	5,683,603.00
TOTAL	$ 1,818,603.00	$ 4,045,000.00	$ 5,863,603.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 28,019.98	$ 42,111.15	$ 70,131.13
Motor Vehicle Abatements	57,864.00	57,692.39	115,556.39
Motor Vehicle Tax Collections	511,868.41	567,842.18	1,079,710.59
Current Tax Collections	1,264,565.45	1,977,910.06	3,242,475.51
Unc Motor Vehicles June 30	96,563.51	100,015.85	196,579.36
Exec to Delinquent Tax Coll	248,139.19	286,142.35	534,281.54
Merchants Inventory not Collec	5,990.77		5,990.77
TOTAL	$ 2,213,011.31	$ 3,031,713.98	$ 5,244,725.29
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 260.60	$	$ 260.60
Paid County Claims	4,416,329.99	2,159,272.57	6,575,602.56
Paid School Claims		14,447,176.36	14,447,176.36
Notes	30,000.00		30,000.00
Paid Bonds	333,855.00	450,000.00	783,855.00
Paid Interest	95,599.56	417,773.95	513,373.51
Paid Municipal Claims	366,933.30		366,933.30
Cash Balance June 30	988,555.50	484,528.17	1,473,083.67
TOTAL	$ 6,231,533.95	$ 17,958,751.05	$ 24,190,285.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 176,833.44	$ 281,407.10	$ 458,240.54
Nulla Bonas	14,602.96		14,602.96
Other Corrections	12,515.37		12,515.37
Delinquent Taxes Hand June 30	384,750.33		384,750.33
TOTAL	$ 588,702.10	$ 281,407.10	$ 870,109.20
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 30,000.00	$	$ 30,000.00
Bonds Paid	333,855.00	450,000.00	783,855.00
Notes Still Outst June 30	150,000.00		150,000.00
Bonds Still Outst June 30	1,304,748.00	3,595,000.00	4,899,748.00
TOTAL	$ 1,818,603.00	$ 4,045,000.00	$ 5,863,603.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 93,380.61	$	$ 93,380.61
Original Assessment	627,414.34	4,198,849.84	4,826,264.18
Total Motor Vehicles Billed	136,158,214.82		136,158,214.82
Assessment-SC Pub Serv Comm	3,160.45		3,160.45
Additional Assessments	1,993,374.48	1,123,377.16	3,116,751.64
Penalties Assessed	138,000.34		138,000.34
TOTAL	$139,013,545.04	$ 5,322,227.00	$ 144,335,772.04
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 629,689.82	$ 47,658.46	$ 677,348.28
Current Tax Collections	652,563.92	5,322,227.00	5,974,790.92
Delinquent Tax Collections	879,848.35		879,848.35
Motor Vehicle Tax Collections	958,412.09		958,412.09
Adv Mobile Hme Tax Collections	7,427.70		7,427.70
Borrowed Money	500,000.00	2,200,000.00	2,700,000.00
Bonds Sold	1,000,000.00	1,024,000.00	2,024,000.00
Fines, Licenses & Fees	877,743.69		877,743.69
State Aid	1,574,382.39	9,926,220.41	11,500,602.80
Federal Aid	892,275.07	2,029,198.07	2,921,473.14
Interest Earned	119,853.79	40,186.36	160,040.15
Municipal Collections	183,687.27		183,687.27
Miscellaneous	419,528.58	836,891.49	1,256,420.07
Public Service Commission	3,160.45		3,160.45
1985-86 Inventory Tax	15,346.04		15,346.04
Watershed Special Services	4,630.03		4,630.03
Motor Vehicle Refunds	15,054.02-		15,054.02-
Property Tax Refunds	2,791.83-		2,791.83-
TOTAL	$ 8,700,703.34	$ 21,426,381.79	$ 30,127,085.13
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 860,315.15	$	$ 860,315.15
Delinquent Taxes From Treas	846,924.07		846,924.07
Additionals	45,279.13		45,279.13
Adjustment for Penalty	29.49-		29.49-
TOTAL	$ 1,752,488.86	$	$ 1,752,488.86
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$	$ 7,150,000.00	$ 7,150,000.00
Notes Issued	500,000.00	2,200,000.00	2,700,000.00
Bonds Issued	1,000,000.00	1,024,000.00	2,024,000.00
TOTAL	$ 1,500,000.00	$ 10,374,000.00	$ 11,874,000.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,254,849.46	$	$ 1,254,849.46
Motor Vehicle Abatements	135,182,065.15		135,182,065.15
Motor Vehicle Tax Collections	958,412.09		958,412.09
Current Tax Collections	652,563.92	5,322,227.00	5,974,790.92
Unc Motor Vehicles June 30	126,172.21		126,172.21
Exec to Delinquent Tax Coll	846,924.07		846,924.07
Inventory Tax Due from State	7,243.54		7,243.54
Refunds	17,845.85-		17,845.85-
Public Service	3,160.45		3,160.45
TOTAL	$139,013,545.04	$ 5,322,227.00	$ 144,335,772.04
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 3,160.45	$	$ 3,160.45
Paid County Claims	7,037,608.12		7,037,608.12
Paid School Claims		17,207,000.00	17,207,000.00
Paid Special School Claims		488,862.46	488,862.46
Notes		2,200,000.00	2,200,000.00
Paid Bonds	50,000.00	350,000.00	400,000.00
Paid Interest	41,922.71	555,804.38	597,727.09
Paid Municipal Claims	183,687.27		183,687.27
Paid Miscellaneous	76,006.54	619.00	76,625.54
Paid State	186,341.41		186,341.41
Paid FHA	4,514.00		4,514.00
Cash Balance June 30	1,117,462.84	624,095.95	1,741,558.79
TOTAL	$ 8,700,703.34	$ 21,426,381.79	$ 30,127,085.13
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 879,848.35	$	$ 879,848.35
Nulla Bonas	84,302.21		84,302.21
Delinquent Taxes Hand June 30	788,338.30		788,338.30
TOTAL	$ 1,752,488.86	$	$ 1,752,488.86
STATEMENT OF INDEBTEDNESS			
Notes Paid	$	$ 2,200,000.00	$ 2,200,000.00
Bonds Paid	50,000.00	350,000.00	400,000.00
Notes Still Outst June 30	500,000.00		500,000.00
Bonds Still Outst June 30	950,000.00	7,824,000.00	8,774,000.00
TOTAL	$ 1,500,000.00	$ 10,374,000.00	$ 11,874,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 145,563.20	$ 444,106.27	$ 589,669.47
Original Assessment	2,507,208.71	10,430,127.37	12,937,336.08
Total Motor Vehicles Billed	540,465.41	1,701,305.81	2,241,771.22
Assessment-SC Pub Serv Comm	1,698,275.11	6,045,077.41	7,743,352.52
Additional Assessments	19,718.77	65,650.24	85,369.01
Advance Mobile Home Assessment	2,820.67	9,012.98	11,833.65
TOTAL	$ 4,914,051.87	$ 18,695,280.08	$ 23,609,331.95
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 2,045,735.80	$ 4,432,495.64	$ 6,478,231.44
Current Tax Collections	2,278,018.80	9,882,894.96	12,160,913.76
Delinquent Tax Collections	140,021.37	447,797.15	587,818.52
Motor Vehicle Tax Collections	444,311.16	1,390,926.77	1,835,237.93
Adv Mobile Hme Tax Collections	2,820.67	9,012.98	11,833.65
Bonds Sold		4,500,000.00	4,500,000.00
Fines, Licenses & Fees	918,257.94		918,257.94
State Aid	2,852,355.59	25,078,227.75	27,930,583.34
Interest Earned	187,661.61	375,881.87	563,543.48
Municipal Collections	2,036,278.26		2,036,278.26
Miscellaneous	1,663,594.97	1,372,284.21	3,035,879.18
TOTAL	$ 12,569,056.17	$ 47,489,521.33	$ 60,058,577.50
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 181,085.77	$ 642,031.35	$ 823,117.12
Delinquent Taxes From Treas	154,271.21	515,640.41	669,911.62
Additional	44,470.29	139,946.10	184,416.39
TOTAL	$ 379,827.27	$ 1,297,617.86	$ 1,677,445.13
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 500,000.00	$ 5,700,000.00	$ 6,200,000.00
Bonds Issued		4,500,000.00	4,500,000.00
TOTAL	$ 500,000.00	$ 10,200,000.00	$ 10,700,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

---CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,793,299.71	$ 6,141,932.52	$ 7,935,232.23
Motor Vehicle Abatements	58,424.24	181,450.00	239,874.24
Motor Vehicle Tax Collections	444,311.16	1,390,926.77	1,835,237.93
Current Tax Collections	2,278,018.80	9,882,894.96	12,160,913.76
Unc Motor Vehicles June 30	182,906.08	573,422.44	756,328.52
Exec to Delinquent Tax Coll	154,271.21	515,640.41	669,911.62
Advance Mobile Homes Collectio	2,820.67	9,012.98	11,833.65
TOTAL	$ 4,914,051.87	$ 18,695,280.08	$ 23,609,331.95
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Paid County Claims	$ 7,811,383.32	$	$ 7,811,383.32
Paid School Claims		34,197,491.56	34,197,491.56
Paid Special School Claims		10,277,599.85	10,277,599.85
Paid Bonds	25,000.00	1,050,000.00	1,075,000.00
Paid Interest	35,500.00	405,025.00	440,525.00
Paid Municipal Claims	2,049,175.53		2,049,175.53
Paid Miscellaneous	307,732.86	1,282.50	309,015.36
Paid Refunds/Bad Checks	17,273.74	52,097.99	69,371.73
M.I.Exemp. (Paid 7-87)	2,918.99	9,640.32	12,559.31
Protested Taxes	41,968.37	122,807.34	164,775.71
Cash Balance June 30	2,278,103.36	1,373,576.77	3,651,680.13
TOTAL	$ 12,569,056.17	$ 47,489,521.33	$ 60,058,577.50
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 140,021.37	$ 447,797.15	$ 587,818.52
Nulla Bonas	42,924.60	120,343.78	163,268.38
Other Corrections	17,219.87	37,004.65	54,224.52
Delinquent Taxes Hand June 30	179,661.43	692,472.28	872,133.71
TOTAL	$ 379,827.27	$ 1,297,617.86	$ 1,677,445.13
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 25,000.00	$ 1,050,000.00	$ 1,075,000.00
Bonds Still Outst June 30	475,000.00	9,150,000.00	9,625,000.00
TOTAL	$ 500,000.00	$ 10,200,000.00	$ 10,700,000.00

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 53,096.73	$ 60,015.95	$ 113,112.68
Original Assessment	946,036.34	2,307,386.37	3,253,422.71
Total Motor Vehicles Billed	459,739.59	545,023.45	1,004,763.04
Additional Assessments	33,226.08	77,053.40	110,279.48
Penalties Assessed	24,485.50	24,210.04	48,695.54
TOTAL	$ 1,516,584.24	$ 3,013,689.21	$ 4,530,273.45
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,749,496.66	$ 3,368,153.31	$ 5,117,649.97
Current Tax Collections	810,692.18	2,017,698.25	2,828,390.43
Delinquent Tax Collections	99,561.88	180,832.04	280,393.92
Motor Vehicle Tax Collections	218,053.19	475,244.53	693,297.72
Borrowed Money	120,800.00		120,800.00
Fines, Licenses & Fees	981,107.35	19,221.00	1,000,328.35
State Aid	1,783,168.62	12,808,531.57	14,591,700.19
Federal Aid	236,089.00	2,795,794.37	3,031,883.37
Interest Earned	139,683.07	212,803.33	352,486.40
Municipal Collections	169,639.47		169,639.47
Miscellaneous	157,426.52	3,676,411.77	3,833,838.29
Transf. Rev. Shar. Funds	150,000.00		150,000.00
TOTAL	$ 6,615,717.94	$ 25,554,690.17	$ 32,170,408.11
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 112,679.19	$ 245,582.93	$ 358,262.12
Delinquent Taxes From Treas	106,140.84	201,521.59	307,662.43
Penalties	1,866.12	4,067.20	5,933.32
TOTAL	$ 220,686.15	$ 451,171.72	$ 671,857.87
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$	$ 1,707,607.53	$ 1,707,607.53
Bonds Outstanding July 1		300,000.00	300,000.00
TOTAL	$	$ 2,007,607.53	$ 2,007,607.53

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 34,373.43	$ 74,916.45	$ 109,289.88
Motor Vehicle Abatements	66,513.03	68,660.45	135,173.48
Motor Vehicle Tax Collections	391,633.32	475,244.40	866,877.72
Current Tax Collections	810,692.18	2,017,698.25	2,828,390.43
Unc Motor Vehicles June 30	51,553.09	55,191.35	106,744.44
Exec to Delinquent Tax Coll	106,140.84	201,521.59	307,662.43
Merchants Inventory Exem Reimb	15,188.09	33,102.25	48,290.34
Due on Merchants Inv Exemption	1,960.04	4,271.85	6,231.89
Homestead Exemption Reimbursem	35,393.34	77,139.42	112,532.76
Motor Vehicle Refunds	3,136.88	5,943.20	9,080.08
TOTAL	$ 1,516,584.24	$ 3,013,689.21	$ 4,530,273.45
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Paid County Claims	$ 3,707,307.35	$	$ 3,707,307.35
Paid School Claims		21,442,554.00	21,442,554.00
Paid Municipal Claims	169,639.47		169,639.47
Paid Miscellaneous	893,130.89		893,130.89
Cash Balance June 30	1,845,640.23	4,112,136.17	5,957,776.40
TOTAL	$ 6,615,717.94	$ 25,554,690.17	$ 32,170,408.11
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 99,561.88	$ 180,832.04	$ 280,393.92
Nulla Bonas	1,850.84	8,939.30	10,790.14
Other Corrections	4,274.33	10,761.30	15,035.63
Delinquent Taxes Hand June 30	114,999.10	250,639.08	365,638.18
TOTAL	$ 220,686.15	$ 451,171.72	$ 671,857.87
STATEMENT OF INDEBTEDNESS			
Notes Paid	$	$ 122,600.28	$ 122,600.28
Bonds Paid		100,000.00	100,000.00
Notes Still Outst June 30		1,585,007.25	1,585,007.25
Bonds Still Outst June 30		200,000.00	200,000.00
TOTAL	$	$ 2,007,607.53	$ 2,007,607.53

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 269,075.00	$ 457,684.00	$ 726,759.00
Original Assessment	3,489,266.00	9,829,266.00	13,318,532.00
Total Motor Vehicles Billed	1,418,520.00	2,348,300.00	3,766,820.00
Additional Assessments	343,800.00	1,961,727.00	2,305,527.00
Penalties Assessed	60,004.00	164,521.00	224,525.00
Abated Paid Refunds	6,291.00	18,250.00	24,541.00
Abated Paid Non Refunds	3,857.00	9,840.00	13,697.00
TOTAL	$ 5,590,813.00	$ 14,789,588.00	$ 20,380,401.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,214,222.00	$ 3,941,951.00	$ 5,156,173.00
Current Tax Collections	3,204,624.00	10,013,034.00	13,217,658.00
Delinquent Tax Collections	567,398.00	1,651,201.00	2,218,599.00
Motor Vehicle Tax Collections	866,785.00	1,838,774.00	2,705,559.00
Adv Mobile Hme Tax Collections	3,701.00	6,609.00	10,310.00
Borrowed Money	3,500,000.00	600,000.00	4,100,000.00
Bonds Sold	700,000.00	11,430,000.00	12,130,000.00
Fines, Licenses & Fees	1,365,836.00		1,365,836.00
State Aid	2,390,467.00	22,172,380.00	24,562,847.00
Federal Aid	254,074.00	2,302,968.00	2,557,042.00
Interest Earned	153,504.00	613,443.00	766,947.00
Municipal Collections	1,755,901.00		1,755,901.00
Miscellaneous	1,348,182.00	1,863,546.00	3,211,728.00
Transfers	1,305,385.00	174,450.00	1,479,835.00
Refunds	1,521,762.00		1,521,762.00
Revenue Sharing	172,227.00		172,227.00
TOTAL	$ 20,324,068.00	$ 56,608,356.00	$ 76,932,424.00
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 4,526,095.00	$ 14,125,380.00	$ 18,651,475.00
Notes Issued	3,500,000.00	600,000.00	4,100,000.00
Bonds Issued	700,000.00	11,430,000.00	12,130,000.00
TOTAL	$ 8,726,095.00	$ 26,155,380.00	$ 34,881,475.00

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 278,898.00	$ 827,681.00	$ 1,106,579.00
Motor Vehicle Abatements	501,499.00	678,789.00	1,180,288.00
Motor Vehicle Tax Collections	866,785.00	1,838,774.00	2,705,559.00
Current Tax Collections	3,204,623.00	10,013,035.00	13,217,658.00
Unc Motor Vehicles June 30	350,196.00	252,203.00	602,399.00
Exec to Delinquent Tax Coll	388,812.00	1,179,106.00	1,567,918.00
TOTAL	$ 5,590,813.00	$ 14,789,588.00	$ 20,380,401.00
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 11,087,525.00	$	$ 11,087,525.00
Paid School Claims		39,299,982.00	39,299,982.00
Paid Special School Claims	971,621.00		971,621.00
Notes	1,750,000.00	600,000.00	2,350,000.00
Paid Bonds	328,836.00	960,000.00	1,288,836.00
Paid Interest	435,921.00	2,003,276.00	2,439,197.00
Paid Municipal Claims	1,757,492.00		1,757,492.00
Paid Miscellaneous	496,509.00		496,509.00
Paid Sewer Bond Claims	704,336.00		704,336.00
Paid Revenue Sharing Claims	164,380.00		164,380.00
Paid G.O.B. Claims	124,957.00		124,957.00
Paid Airport Claims	351,837.00		351,837.00
Transfer		11,289,924.00	11,289,924.00
Cash Balance June 30	2,150,655.00	2,455,174.00	4,605,829.00
TOTAL	$ 20,324,069.00	$ 56,608,356.00	$ 76,932,425.00
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 1,750,000.00	$ 600,000.00	$ 2,350,000.00
Bonds Paid	328,836.00	960,000.00	1,288,836.00
Notes Still Outst June 30	1,750,000.00		1,750,000.00
Bonds Still Outst June 30	4,897,259.00	24,595,380.00	29,492,639.00
TOTAL	$ 8,726,095.00	$ 26,155,380.00	$ 34,881,475.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 9,277.00	$ 14,956.00	$ 24,233.00
Original Assessment	780,343.00	1,578,044.00	2,358,387.00
Total Motor Vehicles Billed	169,742.00	297,204.00	466,946.00
Additional Assessments	12,094.00	24,013.00	36,107.00
Penalties Assessed	12,958.00	25,815.00	38,773.00
Vehicle Additions	86,345.00	151,548.00	237,893.00
TOTAL	$ 1,070,759.00	$ 2,091,580.00	$ 3,162,339.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,663,881.00	$ 27,689.00	$ 1,691,570.00
Current Tax Collections	718,425.00	1,458,619.00	2,177,044.00
Delinquent Tax Collections	85,896.00	153,978.00	239,874.00
Motor Vehicle Tax Collections	223,006.00	388,845.00	611,851.00
Bonds Sold		800,000.00	800,000.00
Fines, Licenses & Fees	601,457.00		601,457.00
State Aid	808,046.00	7,347,836.00	8,155,882.00
Federal Aid	276,576.00	59,505.00	336,081.00
Interest Earned	108,507.00	1,888.00	110,395.00
Municipal Collections	488,058.00		488,058.00
Miscellaneous	3,031.00	144,444.00	147,475.00
Rents	13,986.00		13,986.00
Penalties	1,940.00	19,083.00	21,023.00
Sale of Property	7,881.00		7,881.00
TOTAL	$ 5,000,690.00	$ 10,401,887.00	$ 15,402,577.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 88,462.00	$ 148,944.00	$ 237,406.00
Delinquent Taxes From Treas	75,554.00	147,115.00	222,669.00
Discoveries	16,903.00	31,392.00	48,295.00
TOTAL	$ 180,919.00	$ 327,451.00	$ 508,370.00
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 89,000.00	$	$ 89,000.00
Bonds Outstanding July 1	608,835.00	895,000.00	1,503,835.00
Bonds Issued		800,000.00	800,000.00
TOTAL	$ 697,835.00	$ 1,695,000.00	$ 2,392,835.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 11,403.00	$ 22,111.00	$ 33,514.00
Motor Vehicle Abatements	22,748.00	37,646.00	60,394.00
Motor Vehicle Tax Collections	223,006.00	388,845.00	611,851.00
Current Tax Collections	718,425.00	1,458,619.00	2,177,044.00
Unc Motor Vehicles June 30	19,609.00	37,217.00	56,826.00
Exec to Delinquent Tax Coll	75,554.00	147,115.00	222,669.00
Unlocated Difference	14.00	27.00	41.00
TOTAL	$ 1,070,759.00	$ 2,091,580.00	$ 3,162,339.00
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 2,691,108.00	$	$ 2,691,108.00
Paid School Claims		9,405,155.00	9,405,155.00
Notes	51,584.00		51,584.00
Paid Bonds	6,691.00	27,508.00	34,199.00
Paid Interest	30,609.00	100,698.00	131,307.00
Paid Municipal Claims	480,468.00		480,468.00
Paid Miscellaneous	1,725.00	6,460.00	8,185.00
Transfers-Net-Bond Acct.		774,259.00	774,259.00
DSS Project	354,485.00		354,485.00
Cash Balance June 30	1,384,020.00	87,807.00	1,471,827.00
TOTAL	$ 5,000,690.00	$ 10,401,887.00	$ 15,402,577.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 85,896.00	$ 153,978.00	$ 239,874.00
Nulla Bonas	14,656.00	27,218.00	41,874.00
Other Corrections	1,135.00-	5,107.00-	6,242.00-
Delinquent Taxes Hand June 30	81,502.00	151,362.00	232,864.00
TOTAL	$ 180,919.00	$ 327,451.00	$ 508,370.00
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 51,584.00	$	$ 51,584.00
Bonds Paid	6,691.00	27,508.00	34,199.00
Notes Still Outst June 30	37,416.00		37,416.00
Bonds Still Outst June 30	602,144.00	1,667,492.00	2,269,636.00
TOTAL	$ 697,835.00	$ 1,695,000.00	$ 2,392,835.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 45,699.68	$ 62,472.22	$ 108,171.90
Original Assessment	3,093,416.52	9,040,599.05	12,134,015.57
Total Motor Vehicles Billed	393,840.80	549,452.53	943,293.33
Assessment-SC Pub Serv Comm	766.54		766.54
Additional Assessments	112,865.69	180,823.18	293,688.87
Penalties Assessed	25,177.60	35,538.82	60,716.42
Rollback Taxes (net)	830.23	848.01	1,678.24
Prior Abatements Collected	278.14	203.03	481.17
85 Merchants' Exempt Collect	2,746.54	3,717.43	6,463.97
TOTAL	$ 3,675,621.74	$ 9,873,654.27	$ 13,549,276.01
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,183,713.80	$ 7,420,769.09	$ 8,604,482.89
Current Tax Collections	2,967,421.71	8,885,829.29	11,853,251.00
Delinquent Tax Collections	132,161.62	159,370.85	291,532.47
Motor Vehicle Tax Collections	352,779.94	475,224.76	828,004.70
Adv Mobile Hme Tax Collections	1,837.11		1,837.11
Borrowed Money	700,000.00	2,700,000.00	3,400,000.00
Fines, Licenses & Fees	583,250.51		583,250.51
State Aid	2,106,128.73	6,545,791.49	8,651,920.22
Federal Aid	10,682.56		10,682.56
Interest Earned	61,238.10	360,448.03	421,686.13
Municipal Collections	183,090.53		183,090.53
Miscellaneous	47,184.81	325,416.21	372,601.02
In Lieu of Taxes	33,498.94		33,498.94
Revenue Sharing	241,169.00		241,169.00
TOTAL	$ 8,604,157.36	$ 26,872,849.72	$ 35,477,007.08
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 132,226.17	$ 149,522.57	$ 281,748.74
Delinquent Taxes From Treas	146,537.62	198,221.23	344,758.85
Collection Fees	5,251.69		5,251.69
TOTAL	$ 284,015.48	$ 347,743.80	$ 631,759.28
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 2,554,090.40	$	$ 2,554,090.40
TOTAL	$ 2,554,090.40	$	$ 2,554,090.40

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 120,511.80	$ 175,502.85	$ 296,014.65
Motor Vehicle Abatements	40,378.36	55,517.87	95,896.23
Motor Vehicle Tax Collections	352,779.94	475,224.76	828,004.70
Current Tax Collections	2,967,421.71	8,885,829.29	11,853,251.00
Unc Motor Vehicles June 30	53,352.87	74,692.60	128,045.47
Exec to Delinquent Tax Coll	146,537.62	198,221.23	344,758.85
Merchants' Exempt Red'd 7-87	1,331.99	1,973.12	3,305.11
Unidentified Diff Vehicle	6,692.55-	6,692.55	.00
TOTAL	$ 3,675,621.74	$ 9,873,654.27	$ 13,549,276.01
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 766.54	$	$ 766.54
Paid County Claims	6,670,107.62		6,670,107.62
Paid School Claims		14,537,278.68	14,537,278.68
Paid Special School Claims		7,351,998.45	7,351,998.45
Notes	700,000.00	2,700,000.00	3,400,000.00
Paid Bonds	281,248.40		281,248.40
Paid Interest	232,702.03		232,702.03
Paid Municipal Claims	176,767.03		176,767.03
Revenue Sharing	1,500.00		1,500.00
Tax Refunds	3,691.12	4,761.33	8,452.45
Cash Balance June 30	537,374.62	2,278,811.26	2,816,185.88
TOTAL	$ 8,604,157.36	$ 26,872,849.72	$ 35,477,007.08
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 132,161.62	$ 159,370.85	$ 291,532.47
Nulla Bonas	11,780.66	16,375.50	28,156.16
Delinquent Taxes Hand June 30	143,950.96	167,408.23	311,359.19
Abatements	302.41	409.05	711.46
Adjust Beginning	4,180.17-	4,180.17	.00
TOTAL	$ 284,015.48	$ 347,743.80	$ 631,759.28
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 281,248.40	$	$ 281,248.40
Bonds Still Outst June 30	2,272,842.00		2,272,842.00
TOTAL	$ 2,554,090.40	$	$ 2,554,090.40

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 203,764.55	$ 260,550.42	$ 464,314.97
Original Assessment	6,799,774.12	12,024,536.28	18,824,310.40
Total Motor Vehicles Billed	1,793,820.04	2,919,202.28	4,713,022.32
Assessment-SC Pub Serv Comm	284,557.41		284,557.41
Additional Assessments	1,116,411.98	2,075,310.10	3,191,722.08
Penalties Assessed	96,536.28	170,093.05	266,629.33
TOTAL	$ 10,294,864.38	$ 17,449,692.13	$ 27,744,556.51
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 10,759,809.77	$ 4,118,798.06	$ 14,878,607.83
Cash Receipts	284,557.41		284,557.41
Current Tax Collections	6,788,444.65	12,092,484.32	18,880,928.97
Delinquent Tax Collections	479,328.23	800,553.90	1,279,882.13
Motor Vehicle Tax Collections	1,447,088.12	2,309,145.34	3,756,233.46
Adv Mobile Hme Tax Collections	52,855.53		52,855.53
Bonds Sold		5,580,000.00	5,580,000.00
Fines, Licenses & Fees	2,227,209.90		2,227,209.90
State Aid	5,412,903.03	43,747,146.20	49,160,049.23
Federal Aid	1,581,880.52	13,679.36	1,595,559.88
Interest Earned	656,624.93	289,360.24	945,985.17
Municipal Collections	4,099,540.26		4,099,540.26
Miscellaneous	1,191,390.25	55,073.97	1,246,464.22
Tax Sale Proceeds & Prop. Red.	96,125.98		96,125.98
TOTAL	$ 35,077,758.58	$ 69,006,241.39	$ 104,083,999.97
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 724,599.31	$ 1,295,777.73	$ 2,020,377.04
Delinquent Taxes From Treas	613,691.53	1,080,780.55	1,694,472.08
TOTAL	$ 1,338,290.84	$ 2,376,558.28	$ 3,714,849.12
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 1,182,499.60	$	$ 1,182,499.60
Bonds Outstanding July 1	1,915,000.00	23,363,917.55	25,278,917.55
Bonds Issued		5,580,000.00	5,580,000.00
TOTAL	$ 3,097,499.60	$ 28,943,917.55	$ 32,041,417.15

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 593,223.44	$ 1,065,908.18	$ 1,659,131.62
Motor Vehicle Abatements	329,052.82	518,114.78	847,167.60
Motor Vehicle Tax Collections	1,447,088.12	2,309,145.34	3,756,233.46
Current Tax Collections	6,788,444.65	12,092,484.32	18,880,928.97
Unc Motor Vehicles June 30	221,443.65	352,492.58	573,936.23
Exec to Delinquent Tax Coll	613,691.53	1,080,780.55	1,694,472.08
Assessment S. C. Pub. Serv.	284,557.41		284,557.41
Merchants Inv. Tax Exp.	17,362.76	30,766.38	48,129.14
TOTAL	$ 10,294,864.38	$ 17,449,692.13	$ 27,744,556.51
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 284,557.41	$	$ 284,557.41
Paid County Claims	16,222,213.80		16,222,213.80
Paid School Claims		55,065,562.38	55,065,562.38
Paid Special School Claims		3,396,137.77	3,396,137.77
Notes	79,856.88		79,856.88
Paid Bonds	390,000.00	2,172,147.51	2,562,147.51
Paid Interest	919,165.86	1,937,697.29	2,856,863.15
Paid Municipal Claims	3,958,533.43		3,958,533.43
Paid Miscellaneous	207.25		207.25
Tax Refunds	95,342.15	92,360.19	187,702.34
Penalty Abates	6,086.09	10,169.28	16,255.37
Indus. Mil Exemption	963,274.42		963,274.42
Payments from Tax Sale Acct.	48,223.83		48,223.83
Cash Balance June 30	12,110,297.46	6,332,166.97	18,442,464.43
TOTAL	$ 35,077,758.58	$ 69,006,241.39	$ 104,083,999.97
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 479,328.23	$ 800,553.90	$ 1,279,882.13
Nulla Bonas	159,694.15	295,820.34	455,514.49
Delinquent Taxes Hand June 30	699,268.46	1,280,184.04	1,979,452.50
TOTAL	$ 1,338,290.84	$ 2,376,558.28	$ 3,714,849.12
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 79,856.88	$	$ 79,856.88
Bonds Paid	390,000.00	2,172,147.51	2,562,147.51
Notes Still Outst June 30	1,102,642.72		1,102,642.72
Bonds Still Outst June 30	1,525,000.00	26,771,770.04	28,296,770.04
TOTAL	$ 3,097,499.60	$ 28,943,917.55	$ 32,041,417.15

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 336,443.68	$ 749,641.54	$ 1,086,085.22
Original Assessment	4,540,001.42	14,192,038.44	18,732,039.86
Total Motor Vehicles Billed	606,806.13	1,285,169.44	1,891,975.57
Assessment-SC Pub Serv Comm	610.50		610.50
Additional Assessments	373,272.34	1,105,542.53	1,478,814.87
Penalties Assessed	86,888.08	186,008.98	272,897.06
TOTAL	$ 5,944,022.15	$ 17,518,400.93	$ 23,462,423.08
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 2,448,544.93	$ 432,785.11	$ 2,881,330.04
Current Tax Collections	4,403,652.26	14,197,281.52	18,600,933.78
Delinquent Tax Collections	284,707.16	605,754.59	890,461.75
Motor Vehicle Tax Collections	537,605.41	1,131,090.44	1,668,695.85
Adv Mobile Hme Tax Collections	4,838.65		4,838.65
Borrowed Money	750,000.00		750,000.00
Fines, Licenses & Fees	999,253.32		999,253.32
State Aid	2,074,012.40	16,019,712.05	18,093,724.45
Federal Aid	308,554.00		308,554.00
Interest Earned	251,384.15	63,819.20	315,203.35
Municipal Collections	211,919.68		211,919.68
Miscellaneous	1,301,196.64	1,666,835.61	2,968,032.25
Homestead & Inventory Reimburs	110,370.09	249,168.46	359,538.55
Restricted Aids & Grants	227,251.55		227,251.55
State Funds Collected	253,234.72		253,234.72
TOTAL	$ 14,166,524.96	$ 34,366,446.98	$ 48,532,971.94
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 344,846.69	$ 1,008,084.12	$ 1,352,930.81
Delinquent Taxes From Treas	408,086.04	870,964.16	1,279,050.20
S. C. Public Service Comm	2.63		2.63
TOTAL	$ 752,935.36	$ 1,879,048.28	$ 2,631,983.64
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 2,334,237.50	$ 22,350,000.00	$ 24,684,237.50
Notes Issued	750,000.00		750,000.00
TOTAL	$ 3,084,237.50	$ 22,350,000.00	$ 25,434,237.50

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 112,619.57	$ 249,019.62	$ 361,639.19
Motor Vehicle Abatements	50,657.17	110,659.69	161,316.86
Motor Vehicle Tax Collections	537,605.41	1,131,090.14	1,668,695.55
Current Tax Collections	4,403,652.26	13,615,008.74	18,018,661.00
Unc Motor Vehicles June 30	357,847.38	790,194.52	1,148,041.90
Exec to Delinquent Tax Coll	408,086.04	870,964.16	1,279,050.20
Homestead Reimbursement	75,631.55	166,571.93	242,203.48
Georgetown Steel		582,272.78	582,272.78
Adjustment	2,077.23-	2,619.35	542.12
TOTAL	$ 5,944,022.15	$ 17,518,400.93	$ 23,462,423.08
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 607.87	$	$ 607.87
Paid County Claims	9,633,035.81		9,633,035.81
Paid School Claims		30,077,693.49	30,077,693.49
Notes	750,000.00	148,538.97	898,538.97
Paid Bonds	254,237.50	2,760,210.03	3,014,447.53
Paid Interest	176,854.45	1,048,556.56	1,225,411.01
Paid Municipal Claims	212,315.59		212,315.59
Paid State Claims	254,213.38		254,213.38
Cash Balance June 30	2,885,260.36	331,447.93	3,216,708.29
TOTAL	$ 14,166,524.96	$ 34,366,446.98	$ 48,532,971.94
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 284,707.16	$ 605,754.59	$ 890,461.75
Nulla Bonas	29,180.83	66,963.38	96,144.21
Delinquent Taxes Hand June 30	732,925.44	1,870,792.25	2,603,717.69
TOTAL	$ 1,046,813.43	$ 2,543,510.22	$ 3,590,323.65
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 750,000.00	$	$ 750,000.00
Bonds Paid	254,237.50	2,908,749.00	3,162,986.50
Bonds Still Outst June 30	2,080,000.00	19,441,251.00	21,521,251.00
TOTAL	$ 3,084,237.50	$ 22,350,000.00	$ 25,434,237.50

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 1,587,050.96	$ 1,688,010.29	$ 3,275,061.25
Original Assessment	39,119,621.29	40,518,089.57	79,637,710.86
Total Motor Vehicles Billed	8,507,657.15	9,101,875.62	17,609,532.77
Assessment-SC Pub Serv Comm	113,673.20		113,673.20
Additional Assessments	2,963,346.10	3,540,271.26	6,503,617.36
Penalties Assessed	339,052.58	323,888.93	662,941.51
TOTAL	$ 52,630,401.28	$ 55,172,135.67	$ 107,802,536.95
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 49,306,113.93	$ 5,493,422.82	$ 54,799,536.75
Current Tax Collections	34,618,988.97	39,151,481.31	73,770,470.28
Delinquent Tax Collections	2,892,220.88	3,942,142.70	6,834,363.58
Motor Vehicle Tax Collections	6,853,591.35	7,282,329.97	14,135,921.32
Bonds Sold	929,300.00	8,775,000.00	9,704,300.00
Fines, Licenses & Fees	9,166,192.02		9,166,192.02
State Aid	13,345,070.20	80,216,136.63	93,561,206.83
Federal Aid	4,234,239.68		4,234,239.68
Interest Earned	3,094,948.43	258,231.82	3,353,180.25
Municipal Collections	3,392,651.15		3,392,651.15
Miscellaneous	2,852,390.02	460,113.21	3,312,503.23
TOTAL	$130,685,706.63	$145,578,858.46	$ 276,264,565.09
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 2,471,412.72	$ 3,955,517.81	$ 6,426,930.53
Delinquent Taxes From Treas	3,505,298.02	3,273,754.99	6,779,053.01
TOTAL	$ 5,976,710.74	$ 7,229,272.80	$ 13,205,983.54
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$101,637,605.00	$ 62,240,000.00	$ 163,877,605.00
Bonds Issued	929,300.00	8,775,000.00	9,704,300.00
TOTAL	$102,566,905.00	$ 71,015,000.00	$ 173,581,905.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 4,411,406.18	$ 1,957,013.46	$ 6,368,419.64
Motor Vehicle Abatements	1,222,096.54	1,335,086.96	2,557,183.50
Motor Vehicle Tax Collections	6,853,591.35	7,282,329.97	14,135,921.32
Current Tax Collections	34,618,988.97	39,151,481.31	73,770,470.28
Unc Motor Vehicles June 30	2,109,283.13	2,271,486.88	4,380,770.01
Exec to Delinquent Tax Coll	3,505,298.02	3,273,754.99	6,779,053.01
Special Credit Refunds	90,262.91-	99,017.90-	189,280.81-
TOTAL	$ 52,630,401.28	$ 55,172,135.67	$ 107,802,536.95
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 111,733.48	$	$ 111,733.48
Paid County Claims	55,664,287.68		55,664,287.68
Paid School Claims		133,790,877.65	133,790,877.65
Paid Bonds	8,527,149.85	4,350,000.00	12,877,149.85
Paid Interest	6,242,772.32	4,719,395.00	10,962,167.32
Paid Municipal Claims	3,786,780.02		3,786,780.02
Paid Miscellaneous	2,852,390.02	199,169.47	3,051,559.49
Transfers to Taxing Agencies	11,334,577.63		11,334,577.63
Cash Balance June 30	42,166,015.63	2,519,416.34	44,685,431.97
TOTAL	$130,685,706.63	$145,578,858.46	$ 276,264,565.09
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 2,892,220.88	$ 3,942,142.70	$ 6,834,363.58
Nulla Bonas	299,555.40	304,356.98	603,912.38
Other Corrections	253,973.59	284,476.00	538,449.59
Delinquent Taxes Hand June 30	2,530,960.87	2,698,297.12	5,229,257.99
TOTAL	$ 5,976,710.74	$ 7,229,272.80	$ 13,205,983.54
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 8,527,149.85	$ 4,350,000.00	$ 12,877,149.85
Bonds Still Outst June 30	94,039,755.15	66,665,000.00	160,704,755.15
TOTAL	$102,566,905.00	$ 71,015,000.00	$ 173,581,905.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 130,269.00	$ 302,081.00	$ 432,350.00
Original Assessment	3,836,982.00	8,931,777.00	12,768,759.00
Total Motor Vehicles Billed	547,659.00	1,300,952.00	1,848,611.00
Assessment-SC Pub Serv Comm	4,863.00		4,863.00
Additional Assessments	164,750.00	357,466.00	522,216.00
Penalties Assessed	9,053.00	21,187.00	30,240.00
Add'l Assess.-Vehicles	202,391.00	481,220.00	683,611.00
TOTAL	$ 4,895,967.00	$ 11,394,683.00	$ 16,290,650.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 12,055,306.00	$ 2,483,136.00	$ 14,538,442.00
Current Tax Collections	3,172,077.00	8,255,093.00	11,427,170.00
Delinquent Tax Collections	390,302.00	863,398.00	1,253,700.00
Motor Vehicle Tax Collections	626,075.00	1,475,977.00	2,102,052.00
Fines, Licenses & Fees	1,079,595.00		1,079,595.00
State Aid	2,646,555.00	17,485,720.00	20,132,275.00
Federal Aid		2,213,936.00	2,213,936.00
Interest Earned	1,030,210.00	222,314.00	1,252,524.00
Miscellaneous	549,330.00	735,127.00	1,284,457.00
Revenue Sharing	222,137.00		222,137.00
Rent from Hydro Plant	250,000.00		250,000.00
Sale of Property	82,546.00		82,546.00
TOTAL	$ 22,104,133.00	$ 33,734,701.00	$ 55,838,834.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 162,007.00	$ 346,421.00	$ 508,428.00
Delinquent Taxes From Treas	212,861.00	495,772.00	708,633.00
Supplemental Taxes	204,916.00	503,857.00	708,773.00
Penalties	33,484.00	79,256.00	112,740.00
TOTAL	$ 613,268.00	$ 1,425,306.00	$ 2,038,574.00
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 5,621,275.00	$ 5,945,000.00	$ 11,566,275.00
TOTAL	$ 5,621,275.00	$ 5,945,000.00	$ 11,566,275.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 448,798.00	$ 150,816.00	$ 599,614.00
Motor Vehicle Abatements	112,743.00	269,070.00	381,813.00
Motor Vehicle Tax Collections	626,075.00	1,475,977.00	2,102,052.00
Current Tax Collections	3,172,077.00	8,255,093.00	11,427,170.00
Unc Motor Vehicles June 30	141,499.00	339,205.00	480,704.00
Exec to Delinquent Tax Coll	212,861.00	495,772.00	708,633.00
Homestead Exemption	177,051.00	408,750.00	585,801.00
S. C. Public Service Comm.	4,863.00		4,863.00
TOTAL	$ 4,895,967.00	$ 11,394,683.00	$ 16,290,650.00
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 4,863.00	$	$ 4,863.00
Paid County Claims	8,393,956.00		8,393,956.00
Paid School Claims		30,845,075.00	30,845,075.00
Paid Bonds	767,475.00	600,000.00	1,367,475.00
Paid Interest	348,216.00	350,253.00	698,469.00
Cash Balance June 30	12,589,623.00	1,939,373.00	14,528,996.00
TOTAL	$ 22,104,133.00	$ 33,734,701.00	$ 55,838,834.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 390,302.00	$ 863,398.00	$ 1,253,700.00
Nulla Bonas	56,319.00	131,046.00	187,365.00
Delinquent Taxes Hand June 30	166,647.00	430,862.00	597,509.00
TOTAL	$ 613,268.00	$ 1,425,306.00	$ 2,038,574.00
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 767,475.00	$ 600,000.00	$ 1,367,475.00
Bonds Still Outst June 30	4,853,800.00	5,345,000.00	10,198,800.00
TOTAL	$ 5,621,275.00	$ 5,945,000.00	$ 11,566,275.00

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 29,039.90	$ 65,899.40	$ 94,939.30
Original Assessment	869,540.04	2,705,203.72	3,574,743.76
Total Motor Vehicles Billed	217,717.76	610,312.87	828,030.63
Assessment-SC Pub Serv Comm	166.87		166.87
Additional Assessments	121,696.32	830,841.69	952,538.01
Penalties Assessed	23,062.42	81,498.99	104,561.41
Adjustment	537.56		537.56
TOTAL	$ 1,261,760.87	$ 4,293,756.67	$ 5,555,517.54
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,337,957.40	$ 3,418,600.16	$ 4,756,557.56
Current Tax Collections	733,746.90	2,701,887.54	3,435,634.44
Delinquent Tax Collections	107,215.62	247,913.79	355,129.41
Motor Vehicle Tax Collections	195,223.38	522,227.17	717,450.55
Fines, Licenses & Fees	348,101.24		348,101.24
State Aid	931,198.06	8,720,114.00	9,651,312.06
Federal Aid	639,146.79	642,732.30	1,281,879.09
Interest Earned	70,818.21	106,294.74	177,112.95
Municipal Collections	104,046.26		104,046.26
Miscellaneous	85,724.63	1,383,311.30	1,469,035.93
Adjustment	19.61		19.61
TOTAL	$ 4,553,198.10	$ 17,743,081.00	$ 22,296,279.10
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 95,516.45	$ 250,959.65	$ 346,476.10
Delinquent Taxes From Treas	197,132.70	527,022.21	724,154.91
Collection Fees	15,680.58		15,680.58
Unremitted Taxes - June 1986	3,452.14	7,134.85	10,586.99
Discovery	.05	.09	.14
TOTAL	$ 311,781.92	$ 785,116.80	$ 1,096,898.72
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 1,024,410.00	$ 4,662,697.00	$ 5,687,107.00
TOTAL	$ 1,024,410.00	$ 4,662,697.00	$ 5,687,107.00

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 87,727.70	$ 379,126.22	$ 466,853.92
Motor Vehicle Abatements	28,170.95	70,393.39	98,564.34
Motor Vehicle Tax Collections	195,223.38	522,227.17	717,450.55
Current Tax Collections	733,746.90	2,701,887.54	3,435,634.44
Unc Motor Vehicles June 30	23,363.33	83,591.71	106,955.04
Exec to Delinquent Tax Coll	197,132.70	527,022.21	724,154.91
Merchants Inventory Due	1,306.94	4,597.40	5,904.34
Adj. to Computer Apportionment	4,911.03-	4,911.03	.00
TOTAL	$ 1,261,760.87	$ 4,293,756.67	$ 5,555,517.54
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 166.87	$	$ 166.87
Paid County Claims	3,150,095.71		3,150,095.71
Paid School Claims		13,931,528.79	13,931,528.79
Paid Bonds	55,329.00	273,277.00	328,606.00
Paid Interest	50,178.00	416,003.32	466,181.32
Paid Municipal Claims	104,374.02		104,374.02
Cash Balance June 30	1,193,054.50	3,122,271.89	4,315,326.39
TOTAL	$ 4,553,198.10	$ 17,743,081.00	$ 22,296,279.10
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 107,215.62	$ 247,913.79	$ 355,129.41
Nulla Bonas	11,281.21	19,176.26	30,457.47
Delinquent Taxes Hand June 30	186,716.09	497,417.30	684,133.39
Tax Collector Account	5,531.57	18,314.76	23,846.33
Abatements	1,037.43	2,294.69	3,332.12
TOTAL	$ 311,781.92	$ 785,116.80	$ 1,096,898.72
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 55,329.00	$ 273,277.00	$ 328,606.00
Bonds Still Outst June 30	969,081.00	4,389,420.00	5,358,501.00
TOTAL	$ 1,024,410.00	$ 4,662,697.00	$ 5,687,107.00

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 746,704.61	$ 1,593,445.26	$ 2,340,149.87
Original Assessment	14,891,918.85	30,666,327.78	45,558,246.63
Total Motor Vehicles Billed	2,492,840.45	5,096,117.03	7,588,957.48
Additional Assessments	431,664.82	887,827.82	1,319,492.64
Penalties Assessed	593,470.32	287,579.22	881,049.54
TOTAL	$ 19,156,599.05	$ 38,531,297.11	$ 57,687,896.16
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 14,801,860.72	$ 17,585,059.36	$ 32,386,920.08
Current Tax Collections	12,635,068.90	26,747,746.64	39,382,815.54
Delinquent Tax Collections	1,637,756.36	3,418,286.74	5,056,043.10
Motor Vehicle Tax Collections	1,904,417.22	3,886,976.76	5,791,393.98
Bonds Sold		42,995,270.95	42,995,270.95
Fines, Licenses & Fees	3,390,405.63		3,390,405.63
State Aid	5,561,224.42	27,733,565.95	33,294,790.37
Federal Aid	939,325.08	6,356,633.37	7,295,958.45
Interest Earned	723,913.49	1,903,241.90	2,627,155.39
Municipal Collections	11,624,819.41		11,624,819.41
Miscellaneous	17,480,207.22	5,464,704.60	22,944,911.82
TOTAL	$ 70,698,998.45	$136,091,486.27	$ 206,790,484.72
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 2,635,177.17	$ 3,360,681.91	$ 5,995,859.08
Delinquent Taxes From Treas	2,301,669.75	4,831,351.73	7,133,021.48
TOTAL	$ 4,936,846.92	$ 8,192,033.64	$ 13,128,880.56
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 1,787,720.00	$	$ 1,787,720.00
Bonds Outstanding July 1	4,628,500.00	40,910,000.00	45,538,500.00
Notes Issued	939,665.00		939,665.00
Bonds Issued		42,995,270.00	42,995,270.00
TOTAL	$ 7,355,885.00	$ 83,905,270.00	$ 91,261,155.00

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 431,028.94	$ 878,244.71	$ 1,309,273.65
Motor Vehicle Abatements	331,951.60	722,167.99	1,054,119.59
Motor Vehicle Tax Collections	1,904,417.22	3,886,976.76	5,791,393.98
Current Tax Collections	12,635,068.90	26,747,746.64	39,382,815.54
Unc Motor Vehicles June 30	2,135,092.24	4,471,792.64	6,606,884.88
Exec to Delinquent Tax Coll	1,096,897.51	2,270,856.55	3,367,754.06
Adjustments	622,142.64	446,488.18-	175,654.46
TOTAL	$ 19,156,599.05	$ 38,531,297.11	$ 57,687,896.16
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 9,455.05	$	$ 9,455.05
Paid County Claims	41,927,030.70		41,927,030.70
Paid School Claims		81,717,990.28	81,717,990.28
Notes	50,000.00		50,000.00
Paid Bonds	625,000.00	3,421,000.00	4,046,000.00
Paid Interest	439,117.12	3,802,388.06	4,241,505.18
Paid Municipal Claims	11,593,688.18		11,593,688.18
Paid Miscellaneous	199,482.46		199,482.46
Cash Abatements	98,100.52	252,582.66	350,683.18
Res. Bonds-Escrow Acct.-SCN		5,417,190.86	5,417,190.86
Cash Balance June 30	15,757,124.42	41,480,334.41	57,237,458.83
TOTAL	$ 70,698,998.45	$136,091,486.27	$ 206,790,484.72
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,637,756.36	$ 3,418,286.74	$ 5,056,043.10
Other Corrections	1,128,920.14	284,186.72	1,413,106.86
Delinquent Taxes Hand June 30	2,170,170.42	4,489,560.18	6,659,730.60
TOTAL	$ 4,936,846.92	$ 8,192,033.64	$ 13,128,880.56
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 281,392.00	$	$ 281,392.00
Bonds Paid	521,500.00	3,421,000.00	3,942,500.00
Notes Still Outst June 30	2,445,993.00		2,445,993.00
Bonds Still Outst June 30	4,107,000.00	80,484,270.00	84,591,270.00
TOTAL	$ 7,355,885.00	$ 83,905,270.00	$ 91,261,155.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 14,717.00	$ 23,336.94	$ 38,053.94
Original Assessment	1,082,424.42	2,512,921.76	3,595,346.18
Total Motor Vehicles Billed	238,567.51	469,779.35	708,346.86
Assessment-SC Pub Serv Comm	1.42		1.42
Additional Assessments	19,853.04	44,188.24	64,041.28
Penalties Assessed	20,767.68	47,778.12	68,545.80
1985 Rollback	3,330.91	7,671.24	11,002.15
Advance Mobile Home	246.16	412.68	658.84
TOTAL	$ 1,379,908.14	$ 3,106,088.33	$ 4,485,996.47
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,450,085.65	$ 1,240,845.93	$ 2,690,931.58
Current Tax Collections	971,242.13	2,256,537.33	3,227,779.46
Delinquent Tax Collections	150,662.40	275,380.54	426,042.94
Motor Vehicle Tax Collections	201,729.41	391,701.89	593,431.30
Adv Mobile Hme Tax Collections	246.16	412.68	658.84
Bonds Sold		5,684,000.00	5,684,000.00
Fines, Licenses & Fees	572,086.74		572,086.74
State Aid	630,885.29	4,973,096.50	5,603,981.79
Federal Aid	138,076.63	1,150,570.27	1,288,646.90
Interest Earned	79,069.37	434,476.75	513,546.12
Municipal Collections	39,757.14		39,757.14
Miscellaneous	308,757.79	232,735.68	541,493.47
Santee Cooper	429.07	988.21	1,417.28
TOTAL	$ 4,543,027.78	$ 16,640,745.78	$ 21,183,773.56
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 101,054.65	$ 149,418.90	$ 250,473.55
Delinquent Taxes From Treas	125,567.64	288,831.83	414,399.47
TOTAL	$ 226,622.29	$ 438,250.73	$ 664,873.02
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 60,000.00	$ 996,000.00	$ 1,056,000.00
Bonds Issued		5,684,000.00	5,684,000.00
TOTAL	$ 60,000.00	$ 6,680,000.00	$ 6,740,000.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 22,187.33	$ 50,193.81	$ 72,381.14
Motor Vehicle Abatements	33,973.62	63,003.86	96,977.48
Motor Vehicle Tax Collections	201,729.41	391,701.89	593,431.30
Current Tax Collections	971,242.13	2,256,537.33	3,227,779.46
Unc Motor Vehicles June 30	17,581.48	38,410.54	55,992.02
Exec to Delinquent Tax Coll	125,567.64	288,831.83	414,399.47
Advance Mobile Home Collection	246.16	412.68	658.84
Merchants' Inventory Due	7,380.37	16,996.39	24,376.76
TOTAL	$ 1,379,908.14	$ 3,106,088.33	$ 4,485,996.47
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 3,069,994.74	$	$ 3,069,994.74
Paid School Claims		8,321,455.33	8,321,455.33
Paid Special School Claims		3,234,610.26	3,234,610.26
Paid Bonds	20,000.00	60,000.00	80,000.00
Paid Interest	3,852.97	438,795.00	442,647.97
Paid Municipal Claims	39,757.14		39,757.14
Paid Miscellaneous		1,328.76	1,328.76
Fire Department	11,065.30		11,065.30
Cash Balance June 30	1,398,357.63	4,584,556.43	5,982,914.06
TOTAL	$ 4,543,027.78	$ 16,640,745.78	$ 21,183,773.56
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 150,662.40	$ 275,380.54	$ 426,042.94
Nulla Bonas	12,610.96	18,646.55	31,257.51
Delinquent Taxes Hand June 30	63,348.93	144,223.64	207,572.57
TOTAL	$ 226,622.29	$ 438,250.73	$ 664,873.02
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 20,000.00	$ 60,000.00	$ 80,000.00
Bonds Still Outst June 30	40,000.00	6,620,000.00	6,660,000.00
TOTAL	$ 60,000.00	$ 6,680,000.00	$ 6,740,000.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 76,868.83	$ 221,177.97	$ 298,046.80
Original Assessment	1,980,803.06	8,055,435.58	10,036,238.64
Total Motor Vehicles Billed	516,879.65	1,615,624.12	2,132,503.77
Assessment-SC Pub Serv Comm	60.36		60.36
Additional Assessments	98,632.41	459,155.81	557,788.22
Penalties Assessed	17,770.67	61,155.15	78,925.82
Roll Back Taxes	12.38	39.55	51.93
TOTAL	$ 2,691,027.36	$ 10,412,588.18	$ 13,103,615.54
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,864,337.75	$ 7,451,541.84	$ 9,315,879.59
Current Tax Collections	1,904,035.26	7,815,514.60	9,719,549.86
Delinquent Tax Collections	113,124.66	332,243.92	445,368.58
Motor Vehicle Tax Collections	426,608.90	1,333,216.37	1,759,825.27
Adv Mobile Hme Tax Collections	1,387.26	4,498.81	5,886.07
Fines, Licenses & Fees	1,092,081.17	1,356.00	1,093,437.17
State Aid	2,171,392.93	13,180,015.53	15,351,408.46
Federal Aid	216,137.26	2,183,863.97	2,400,001.23
Interest Earned	159,713.83	269,658.45	429,372.28
Municipal Collections	741,950.29		741,950.29
Miscellaneous	1,998,142.92	889,296.92	2,887,439.84
TOTAL	$ 10,688,912.23	$ 33,461,206.41	$ 44,150,118.64
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 128,326.25	$ 313,798.09	$ 442,124.34
Delinquent Taxes From Treas	103,730.21	357,292.45	461,022.66
Delinquent Supplements	3,049.71	8,826.40	11,876.11
TOTAL	$ 235,106.17	$ 679,916.94	$ 915,023.11
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 2,030,000.00	$ 12,495,000.00	$ 14,525,000.00
TOTAL	$ 2,030,000.00	$ 12,495,000.00	$ 14,525,000.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 91,309.56	$ 409,445.80	$ 500,755.36
Motor Vehicle Abatements	85,043.00	245,231.43	330,274.43
Motor Vehicle Tax Collections	426,608.90	1,333,216.37	1,759,825.27
Current Tax Collections	1,904,035.26	7,815,514.60	9,719,549.86
Unc Motor Vehicles June 30	82,097.51	258,353.36	340,450.87
Exec to Delinquent Tax Coll	103,730.21	357,292.45	461,022.66
Refunds	1,797.08-	6,465.83-	8,262.91-
TOTAL	$ 2,691,027.36	$ 10,412,588.18	$ 13,103,615.54
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 60.36	$	$ 60.36
Paid County Claims	6,367,273.42		6,367,273.42
Paid School Claims		26,583,237.13	26,583,237.13
Paid Bonds	125,000.00	670,000.00	795,000.00
Paid Interest	149,142.91	984,223.79	1,133,366.70
Paid Municipal Claims	742,561.17		742,561.17
Paid Miscellaneous	1,265,059.89	20,714.36	1,285,774.25
Cash Balance June 30	2,039,814.48	5,203,031.13	7,242,845.61
TOTAL	$ 10,688,912.23	$ 33,461,206.41	$ 44,150,118.64
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 113,124.32	$ 332,244.26	$ 445,368.58
Nulla Bonas	15,359.68	36,316.68	51,676.36
Other Corrections	66.48	867.46	933.94
Delirquent Taxes Hand June 30	106,555.69	310,488.54	417,044.23
TOTAL	$ 235,106.17	$ 679,916.94	$ 915,023.11
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 125,000.00	$ 670,000.00	$ 795,000.00
Bonds Still Outst June 30	1,905,000.00	11,825,000.00	13,730,000.00
TOTAL	$ 2,030,000.00	$ 12,495,000.00	$ 14,525,000.00

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 180,320.21	$ 366,426.89	$ 546,747.10
Original Assessment	2,817,429.30	6,429,380.38	9,246,809.68
Total Motor Vehicles Billed	599,897.74	1,217,500.30	1,817,398.04
Assessment-SC Pub Serv Comm	17,306.00		17,306.00
Additional Assessments	570,027.48	1,539,968.18	2,109,995.66
Penalties Assessed	32,337.28	65,213.59	97,550.87
Difference 1/2 ratio	21.46	46.23	67.69
Santee Cooper	22.33		22.33
TOTAL	$ 4,217,361.80	$ 9,618,535.57	$ 13,835,897.37
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 2,942,082.67	$ 5,819,927.42	$ 8,762,010.09
Current Tax Collections	2,669,430.84	6,152,538.20	8,821,969.04
Delinquent Tax Collections	329,658.46	869,260.96	1,198,919.42
Motor Vehicle Tax Collections	722,427.30	1,468,651.46	2,191,078.76
Adv Mobile Hme Tax Collections	802.83	1,619.05	2,421.88
Bonds Sold	495,000.00		495,000.00
Fines, Licenses & Fees	3,150,627.06		3,150,627.06
State Aid	2,467,580.79	20,586,263.23	23,053,844.02
Federal Aid	205,653.00		205,653.00
Interest Earned	177,577.27	373,848.77	551,426.04
Municipal Collections	210,820.33		210,820.33
Miscellaneous	301,612.74	1,661,968.97	1,963,581.71
1985 Merchants Inventory Reimb	11,464.34	23,445.08	34,909.42
Transfer	3,941.72		3,941.72
TOTAL	$ 13,688,679.35	$ 36,957,523.14	$ 50,646,202.49
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 272,482.11	$ 562,804.64	$ 835,286.75
Delinquent Taxes From Treas	201,264.95	415,790.38	617,055.33
Additional Assessment	229,923.58	818,302.90	1,048,226.48
County Cost	607.70		607.70
TOTAL	$ 704,278.34	$ 1,796,897.92	$ 2,501,176.26
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 3,581,500.00	$ 9,203,500.00	$ 12,785,000.00
Bonds Issued	495,000.00		495,000.00
TOTAL	$ 4,076,500.00	$ 9,203,500.00	$ 13,280,000.00

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 339,612.30	$ 1,005,458.87	$ 1,345,071.17
Motor Vehicle Abatements	85,049.00	171,267.10	256,316.10
Motor Vehicle Tax Collections	722,427.30	1,468,651.46	2,191,078.76
Current Tax Collections	2,669,430.84	6,152,538.20	8,821,969.04
Unc Motor Vehicles June 30	194,970.29	395,537.66	590,507.95
Exec to Delinquent Tax Coll	201,264.95	415,790.38	617,055.33
Not Reimb. Homestead & Mrchts	36.21	73.89	110.10
Merchants Inventory Not Receiv	4,570.91	9,218.01	13,788.92
TOTAL	$ 4,217,361.80	$ 9,618,535.57	$ 13,835,897.37
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 13,934.32	$	$ 13,934.32
Paid County Claims	9,557,732.12		9,557,732.12
Paid School Claims		29,146,343.03	29,146,343.03
Paid Bonds	375,500.00	859,500.00	1,235,000.00
Paid Interest	293,933.73	703,443.75	997,377.48
Paid Municipal Claims	212,628.72		212,628.72
Paid Miscellaneous	114,368.86	402,696.82	517,065.68
Vehicle Refunds	12,369.86	25,291.70	37,661.56
Care Center Bond	81,648.00		81,648.00
Transfer		3,941.72	3,941.72
Bad Checks	82.10	168.02	250.12
Cash Balance June 30	3,026,481.64	5,816,138.10	8,842,619.74
TOTAL	$ 13,688,679.35	$ 36,957,523.14	$ 50,646,202.49
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 329,658.46	$ 869,260.96	$ 1,198,919.42
Nulla Bonas	118,198.34	367,345.23	485,543.57
Delinquent Taxes Hand June 30	256,421.54	560,291.73	816,713.27
TOTAL	$ 704,278.34	$ 1,796,897.92	$ 2,501,176.26
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 375,500.00	$ 859,500.00	$ 1,235,000.00
Bonds Still Outst June 30	3,701,000.00	8,344,000.00	12,045,000.00
TOTAL	$ 4,076,500.00	$ 9,203,500.00	$ 13,280,000.00

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 86,600.03	$ 237,230.65	$ 323,830.68
Original Assessment	1,848,812.22	5,779,677.97	7,628,490.19
Total Motor Vehicles Billed	504,982.63	1,485,655.22	1,990,637.85
Assessment-SC Pub Serv Comm	8,951.94		8,951.94
Additional Assessments	186,771.10	611,216.15	797,987.25
Penalties Assessed	17,308.20	53,638.51	70,946.71
Assessments Fire Districts	372,028.50		372,028.50
Adjustments	4.48-	4.48	.00
TOTAL	$ 3,025,450.14	$ 8,167,422.98	$ 11,192,873.12
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 2,338,230.75	$ 5,139,367.20	$ 7,477,597.95
Current Tax Collections	1,932,135.73	5,878,532.40	7,810,668.13
Delinquent Tax Collections	128,696.02	392,278.52	520,974.54
Motor Vehicle Tax Collections	448,015.21	1,293,412.18	1,741,427.39
Bonds Sold	2,500,000.00		2,500,000.00
Fines, Licenses & Fees	747,951.63		747,951.63
State Aid	2,589,160.69	17,115,478.80	19,704,639.49
Federal Aid	273,352.39		273,352.39
Interest Earned	192,632.60	334,841.80	527,474.40
Municipal Collections	290,427.06		290,427.06
Miscellaneous	176,622.91	606,077.76	782,700.67
National Forest	816.00	82,832.16	83,648.16
Emergency Medical Services	113,763.46		113,763.46
Sale of Property	63,027.11		63,027.11
TOTAL	$ 11,794,831.56	$ 30,842,820.82	$ 42,637,652.38
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 80,563.03	$ 255,181.83	$ 335,744.86
Delinquent Taxes From Treas	122,232.84	260,445.58	382,678.42
Rollback & Late Billings	11,456.04	34,717.54	46,173.58
Corrections	1,020.39		1,020.39
TOTAL	$ 215,272.30	$ 550,344.95	$ 765,617.25
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 857,705.79	$	$ 857,705.79
Bonds Outstanding July 1		10,365,000.00	10,365,000.00
Bonds Issued	2,500,000.00		2,500,000.00
TOTAL	$ 3,357,705.79	$ 10,365,000.00	$ 13,722,705.79

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 109,793.92	$ 305,566.35	$ 415,360.27
Motor Vehicle Abatements	56,000.52	159,514.30	215,514.82
Motor Vehicle Tax Collections	448,015.21	1,293,412.18	1,741,427.39
Current Tax Collections	1,932,135.73	5,878,532.40	7,810,668.13
Unc Motor Vehicles June 30	85,284.05	263,570.14	348,854.19
Exec to Delinquent Tax Coll	122,232.84	260,445.58	382,678.42
Industrial Abatements	269,697.77		269,697.77
Vehicle Cash Refunds	2,290.10	6,382.03	8,672.13
TOTAL	$ 3,025,450.14	$ 8,167,422.98	$ 11,192,873.12
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 8,951.94	$	$ 8,951.94
Paid County Claims	5,858,673.86		5,858,673.86
Paid School Claims		24,574,480.03	24,574,480.03
Notes	857,705.79		857,705.79
Paid Bonds		930,000.00	930,000.00
Paid Interest	94,146.42	905,682.50	999,828.92
Paid Municipal Claims	291,319.33		291,319.33
Paid Miscellaneous	55,449.65	5,645.83	61,095.48
Paid Greenwood County		254,695.39	254,695.39
Paid Greenville County		334,727.60	334,727.60
Paid Fire Districts	337,473.75		337,473.75
Paid Fines to Others	153,912.75		153,912.75
Paid Munie Fire Department	30,215.38		30,215.38
South Carolina Fire Academy	21,919.00		21,919.00
Cash Balance June 30	4,085,063.69	3,837,589.47	7,922,653.16
TOTAL	$ 11,794,831.56	$ 30,842,820.82	$ 42,637,652.38
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 128,696.02	$ 392,278.52	$ 520,974.54
Nulla Bonas	18,427.74	43,007.68	61,435.42
Other Corrections	10,186.62		10,186.62
Delinquent Taxes Hand June 30	57,961.92	115,058.75	173,020.67
TOTAL	$ 215,272.30	$ 550,344.95	$ 765,617.25
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 857,705.79	$	$ 857,705.79
Bonds Paid		930,000.00	930,000.00
Bonds Still Outst June 30	2,500,000.00	9,435,000.00	11,935,000.00
TOTAL	$ 3,357,705.79	$ 10,365,000.00	$ 13,722,705.79

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 31,644.00	$ 48,932.00	$ 80,576.00
Original Assessment	968,385.00	1,398,012.00	2,366,397.00
Additional Assessments	92,389.00	119,726.00	212,115.00
Penalties Assessed	8,578.00	11,115.00	19,693.00
TOTAL	$ 1,100,996.00	$ 1,577,785.00	$ 2,678,781.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 434,591.00	$ 3,221,874.00	$ 3,656,465.00
Current Tax Collections	606,039.00	963,780.00	1,569,819.00
Delinquent Tax Collections	71,409.00	98,013.00	169,422.00
Motor Vehicle Tax Collections	163,814.00	327,373.00	491,187.00
Borrowed Money	190,000.00		190,000.00
Fines, Licenses & Fees	455,640.00		455,640.00
State Aid	956,086.00	7,901,382.00	8,857,468.00
Federal Aid	100,936.00		100,936.00
Municipal Collections	55,210.00		55,210.00
Miscellaneous	268,322.00	642,987.00	911,309.00
TOTAL	$ 3,302,047.00	$ 13,155,409.00	$ 16,457,456.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 45,035.00	$ 59,698.00	$ 104,733.00
Delinquent Taxes From Treas	72,690.00	105,342.00	178,032.00
Interest Additions	98.00	170.00	268.00
TOTAL	$ 117,823.00	$ 165,210.00	$ 283,033.00
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 439,991.00	$	$ 439,991.00
Bonds Outstanding July 1	30,831.00	1,091,400.00	1,122,231.00
Notes Issued	190,000.00		190,000.00
TOTAL	$ 660,822.00	$ 1,091,400.00	$ 1,752,222.00

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 151,651.00	$ 127,771.00	$ 279,422.00
Current Tax Collections	825,741.00	1,290,068.00	2,115,809.00
Exec to Delinquent Tax Coll	73,080.00	94,688.00	167,768.00
Discounts	13,851.00	20,073.00	33,924.00
On Hand	26,976.00	42,329.00	69,305.00
Unfavorable Variance	9,697.00	2,856.00	12,553.00
TOTAL	$ 1,100,996.00	$ 1,577,785.00	$ 2,678,781.00
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 2,807,534.00	$	$ 2,807,534.00
Paid School Claims		10,809,729.00	10,809,729.00
Paid Bonds		50,000.00	50,000.00
Paid Interest		101,546.00	101,546.00
Paid Municipal Claims	55,303.00		55,303.00
Paid Miscellaneous	194,060.00	17,119.00	211,179.00
Hospital Taxes	68,775.00		68,775.00
Cash Balance June 30	176,375.00	2,177,015.00	2,353,390.00
TOTAL	$ 3,302,047.00	$ 13,155,409.00	$ 16,457,456.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 71,409.00	$ 98,013.00	$ 169,422.00
Nulla Bonas	8,038.00	10,799.00	18,837.00
Other Corrections	1,699.00-	1,203.00-	2,902.00-
Delinquent Taxes Hand June 30	40,075.00	57,601.00	97,676.00
TOTAL	$ 117,823.00	$ 165,210.00	$ 283,033.00
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 110,409.00	$	$ 110,409.00
Bonds Paid	5,582.00	30,000.00	35,582.00
Notes Still Outst June 30	519,582.00		519,582.00
Bonds Still Outst June 30	25,249.00	1,061,400.00	1,086,649.00
TOTAL	$ 660,822.00	$ 1,091,400.00	$ 1,752,222.00

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 646,633.40	$ 1,287,836.00	$ 1,934,469.40
Original Assessment	13,915,223.59	29,623,795.30	43,539,018.89
Total Motor Vehicles Billed	4,403,811.46	8,430,559.28	12,834,370.74
Assessment-SC Pub Serv Comm	52,253.70		52,253.70
Additional Assessments	282,725.77	621,370.39	904,096.16
Penalties Assessed	297,221.79	295,944.59	593,166.38
TOTAL	$ 19,597,869.71	$ 40,259,505.56	$ 59,857,375.27
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 14,545,456.43	$ 7,533,428.75	$ 22,078,885.18
Cash Receipts	.11	.11-	.00
Current Tax Collections	13,148,199.24	28,212,300.28	41,360,499.52
Delinquent Tax Collections	1,135,858.23	1,999,072.32	3,134,930.55
Motor Vehicle Tax Collections	3,657,115.70	7,004,769.07	10,661,884.77
Adv Mobile Hme Tax Collections	7,970.43	13,762.43	21,732.86
Bonds Sold	3,600,000.00	13,740,000.00	17,340,000.00
Fines, Licenses & Fees	4,204,658.91		4,204,658.91
State Aid	5,646,634.72	53,838,628.24	59,485,262.96
Federal Aid	795,520.75	4,178,423.07	4,973,943.82
Interest Earned	972,866.48	507,277.01	1,480,143.49
Municipal Collections	2,248,910.83		2,248,910.83
Miscellaneous	2,986,052.67	1,953,844.99	4,939,897.66
TOTAL	$ 52,949,244.50	$118,981,506.05	$ 171,930,750.55
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 753,984.45	$ 1,278,715.87	$ 2,032,700.32
Delinquent Taxes From Treas	1,081,756.10	1,790,815.78	2,872,571.88
Additional Assessments	302,695.77	615,618.38	918,314.15
TOTAL	$ 2,138,436.32	$ 3,685,150.03	$ 5,823,586.35
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 210,500.00	$	$ 210,500.00
Bonds Outstanding July 1	13,568,532.49	84,060,000.00	97,628,532.49
Bonds Issued	3,600,000.00	13,740,000.00	17,340,000.00
TOTAL	$ 17,379,032.49	$ 97,800,000.00	$ 115,179,032.49

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 231,804.24	$ 474,252.39	$ 706,056.63
Motor Vehicle Abatements	930,549.80	1,826,360.22	2,756,910.02
Motor Vehicle Tax Collections	3,657,115.70	7,004,769.07	10,661,884.77
Current Tax Collections	13,156,169.67	28,226,062.71	41,382,232.38
Unc Motor Vehicles June 30	462,779.36	887,265.99	1,350,045.35
Exec to Delinquent Tax Coll	1,081,756.10	1,790,815.78	2,872,571.88
Merchants' Inventory-Unpaid	25,441.14	49,979.40	75,420.54
Public Service Assess-Paid	22,177.18		22,177.18
Public Service Assess-Unpaid	30,076.52		30,076.52
TOTAL	$ 19,597,869.71	$ 40,259,505.56	$ 59,857,375.27
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 22,177.18	$	$ 22,177.18
Paid County Claims	23,334,990.93		23,334,990.93
Paid School Claims		98,433,640.90	98,433,640.90
Notes	119,861.74		119,861.74
Paid Bonds	1,446,213.98	6,695,000.00	8,141,213.98
Paid Interest	1,103,223.06	6,430,057.71	7,533,280.77
Paid Municipal Claims	2,248,746.57		2,248,746.57
Paid Miscellaneous	8,419,050.77	15,785.97	8,434,836.74
Tax Refunds	14,399.25	49,269.80	63,669.05
Cash Balance June 30	16,240,581.02	7,357,751.67	23,598,332.69
TOTAL	$ 52,949,244.50	$118,981,506.05	$ 171,930,750.55
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 1,135,858.23	$ 1,999,072.32	$ 3,134,930.55
Nulla Bonas	44,607.85	73,467.08	118,074.93
Other Corrections	155,829.98	270,657.99	426,487.97
Delinquent Taxes Hand June 30	802,140.26	1,341,952.64	2,144,092.90
TOTAL	$ 2,138,436.32	$ 3,685,150.03	$ 5,823,586.35
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 119,861.74	$	$ 119,861.74
Bonds Paid	1,446,213.98	6,695,000.00	8,141,213.98
Bonds Still Outst June 30	15,722,318.51	91,105,000.00	106,827,318.51
Early Payoff Reduction	90,638.26		90,638.26
TOTAL	$ 17,379,032.49	$ 97,800,000.00	$ 115,179,032.49

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 10,321.71	$ 9,247.44	$ 19,569.15
Original Assessment	514,638.53	534,160.69	1,048,799.22
Total Motor Vehicles Billed	87,388.22	78,728.66	166,116.88
Assessment-SC Pub Serv Comm	144.18		144.18
Additional Assessments	5,974.65	9,012.32	14,986.97
Penalties Assessed	8,042.51	8,443.43	16,485.94
Motor Vehicle Additionals	35,398.47	32,215.94	67,614.41
Merchants' Inventory 85-86	1,007.26	822.81	1,830.07
TOTAL	$ 662,915.53	$ 672,631.29	$ 1,335,546.82
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 705,635.62	$ 142,322.98	$ 847,958.60
Current Tax Collections	473,792.84	493,496.83	967,289.67
Delinquent Tax Collections	51,285.21	57,245.11	108,530.32
Motor Vehicle Tax Collections	106,655.71	95,773.98	202,429.69
Fines, Licenses & Fees	150,328.24		150,328.24
State Aid	1,084,346.28	2,982,622.80	4,066,969.08
Federal Aid	272,289.33	720,683.39	992,972.72
Interest Earned	47,415.02	2,138.77	49,553.79
Municipal Collections	18,626.20		18,626.20
Miscellaneous	56,130.43	51,154.09	107,284.52
PSC Assessments	144.18		144.18
TOTAL	$ 2,966,649.06	$ 4,545,437.95	$ 7,512,087.01
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 48,494.50	$ 57,703.91	$ 106,198.41
Delinquent Taxes From Treas	50,173.15	53,245.46	103,418.61
Tax Variation		55.93	55.93
TOTAL	$ 98,667.65	$ 111,005.30	$ 209,672.95
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$	$ 560,000.00	$ 560,000.00
TOTAL	$	$ 560,000.00	$ 560,000.00

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 5,348.16	$ 5,348.17	$ 10,696.33
Motor Vehicle Abatements	11,148.99	9,560.98	20,709.97
Motor Vehicle Tax Collections	106,655.71	95,773.98	202,429.69
Current Tax Collections	473,792.84	493,496.83	967,289.67
Unc Motor Vehicles June 30	15,303.70	14,857.08	30,160.78
Exec to Delinquent Tax Coll	50,173.15	53,245.46	103,418.61
PSC Assessment	144.18		144.18
Merchants' Inventory	348.80	348.79	697.59
TOTAL	$ 662,915.53	$ 672,631.29	$ 1,335,546.82
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 144.18	$	$ 144.18
Paid County Claims	1,426,839.37		1,426,839.37
Paid School Claims		4,424,745.98	4,424,745.98
Paid Special School Claims		72,689.13	72,689.13
Paid Miscellaneous	919,823.70		919,823.70
Cash Balance June 30	619,841.81	48,002.84	667,844.65
TOTAL	$ 2,966,649.06	$ 4,545,437.95	$ 7,512,087.01
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 51,285.21	$ 57,245.11	$ 108,530.32
Nulla Bonas	2,438.98	4,098.36	6,537.34
Delinquent Taxes Hand June 30	44,943.46	49,661.83	94,605.29
TOTAL	$ 98,667.65	$ 111,005.30	$ 209,672.95
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$	$ 25,000.00	$ 25,000.00
Bonds Still Outst June 30		535,000.00	535,000.00
TOTAL	$	$ 560,000.00	$ 560,000.00

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 40,797.35	$ 122,782.02	$ 163,579.37
Original Assessment	1,207,490.63	3,347,786.74	4,555,277.37
Total Motor Vehicles Billed	334,736.35	884,024.37	1,218,760.72
Additional Assessments	258,694.58	710,372.56	969,067.14
Penalties Assessed	22,674.92	63,353.73	86,028.65
Adjustments	1.10-	215.79-	216.89-
TOTAL	$ 1,864,392.73	$ 5,128,103.63	$ 6,992,496.36
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,402,627.02	$ 1,310,101.20	$ 2,712,728.22
Current Tax Collections	977.13	2,548.47	3,525.60
Delinquent Tax Collections	143,328.13	301,019.92	444,348.05
Motor Vehicle Tax Collections	287,968.58	753,037.70	1,041,006.28
Adv Mobile Hme Tax Collections	1,267,991.07	3,506,964.39	4,774,955.46
Borrowed Money	1,700,000.00	259,875.00	1,959,875.00
Fines, Licenses & Fees	707,828.67		707,828.67
State Aid	1,484,607.24	13,116,345.81	14,600,953.05
Federal Aid	785,299.28	2,595,500.02	3,380,799.30
Interest Earned	134,303.32	37,912.41	172,215.73
Municipal Collections	229,481.40		229,481.40
Miscellaneous	410,495.51		410,495.51
Merchants Inventory 17%	7,671.47	19,463.21	27,134.68
TOTAL	$ 8,562,578.82	$ 21,902,768.13	$ 30,465,346.95
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 199,005.58	$ 523,341.57	$ 722,347.15
Delinquent Taxes From Treas	147,146.33	411,287.95	558,434.28
TOTAL	$ 346,151.91	$ 934,629.52	$ 1,280,781.43
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$	$ 475,000.00	$ 475,000.00
Bonds Outstanding July 1		5,276,128.71	5,276,128.71
Notes Issued	1,700,000.00		1,700,000.00
Bonds Issued		259,875.00	259,875.00
TOTAL	$ 1,700,000.00	$ 6,011,003.71	$ 7,711,003.71

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 50,903.82	$ 140,037.53	$ 190,941.35
Motor Vehicle Abatements	41,872.77	105,829.29	147,702.06
Motor Vehicle Tax Collections	287,968.58	753,037.70	1,041,006.28
Current Tax Collections	1,268,968.20	3,509,512.86	4,778,481.06
Unc Motor Vehicles June 30	45,692.35	147,939.40	193,631.75
Exec to Delinquent Tax Coll	147,146.33	411,287.95	558,434.28
50% Merchant Inventory	21,840.68	60,458.90	82,299.58
TOTAL	$ 1,864,392.73	$ 5,128,103.63	$ 6,992,496.36
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 5,682,105.69	$	$ 5,682,105.69
Paid School Claims		20,133,452.94	20,133,452.94
Notes	1,700,000.00	275,000.00	1,975,000.00
Paid Bonds		263,217.81	263,217.81
Paid Interest		341,695.83	341,695.83
Paid Municipal Claims	229,481.40		229,481.40
Paid Miscellaneous	6,405.46	7,498.08	13,903.54
Cash Balance June 30	944,586.27	881,903.47	1,826,489.74
TOTAL	$ 8,562,578.82	$ 21,902,768.13	$ 30,465,346.95
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 143,328.13	$ 301,019.92	$ 444,348.05
Nulla Bonas	3,409.35	12,797.46	16,206.81
Delinquent Taxes Hand June 30	199,414.43	620,812.14	820,226.57
TOTAL	$ 346,151.91	$ 934,629.52	$ 1,280,781.43
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 1,700,000.00	$	$ 1,700,000.00
Bonds Paid		538,217.81	538,217.81
Notes Still Outst June 30		3,572,785.90	3,572,785.90
Bonds Still Outst June 30		1,900,000.00	1,900,000.00
TOTAL	$ 1,700,000.00	$ 6,011,003.71	$ 7,711,003.71

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 53,316.21	$ 105,049.63	$ 158,365.84
Original Assessment	821,184.69	3,063,484.44	3,884,669.13
Total Motor Vehicles Billed	173,737.93	587,203.29	760,941.22
Assessment-SC Pub Serv Comm	483.39		483.39
Penalties Assessed	8,688.87	31,336.12	40,024.99
Road & Maint. Fees	256,375.00		256,375.00
Adjustment	114.67	347.74	462.41
TOTAL	$ 1,313,900.76	$ 3,787,421.22	$ 5,101,321.98
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,776,283.02	$ 1,794,936.09	$ 3,571,219.11
Cash Receipts	483.39		483.39
Current Tax Collections	667,393.47	2,520,990.72	3,188,384.19
Delinquent Tax Collections	71,180.90	217,857.17	289,038.07
Motor Vehicle Tax Collections	157,481.24	476,540.37	634,021.61
Fines, Licenses & Fees	486,800.88		486,800.88
State Aid	1,190,585.93	14,024,236.32	15,214,822.25
Federal Aid	128,749.00		128,749.00
Interest Earned	137,295.77	106,810.59	244,106.36
Municipal Collections	149,994.14		149,994.14
Miscellaneous	801,131.69	965,008.05	1,766,139.74
Road & Main. Fees	189,125.00		189,125.00
Execution Fees	18,873.27		18,873.27
Bond Pro. Good Faith Dep.		180,000.00	180,000.00
Community Dev. & EDA Grants	151,250.00		151,250.00
Transfer to Law Library	5,000.00		5,000.00
TOTAL	$ 5,931,627.70	$ 20,286,379.31	$ 26,218,007.01
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 126,251.91	$ 359,332.35	$ 485,584.26
Delinquent Taxes From Treas	74,749.25	273,338.04	348,087.29
Additions	2,484.29	7,452.89	9,937.18
TOTAL	$ 203,485.45	$ 640,123.28	$ 843,608.73
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$	$ 850,000.00	$ 850,000.00
TOTAL	$	$ 850,000.00	$ 850,000.00

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 47,857.41	$ 159,637.45	$ 207,494.86
Motor Vehicle Abatements	24,311.99	76,988.00	101,299.99
Motor Vehicle Tax Collections	157,481.24	476,540.37	634,021.61
Current Tax Collections	667,393.47	2,520,990.72	3,188,384.19
Unc Motor Vehicles June 30	45,628.39	138,357.07	183,985.46
Exec to Delinquent Tax Coll	74,749.25	273,338.04	348,087.29
Road & Main. Fees	17,012.50		17,012.50
Road & Main. Fees	189,125.00		189,125.00
Road & Main. Fees	50,237.50		50,237.50
Merchants Inventory	10,102.99	34,956.77	45,059.76
Homestead Exemption	30,001.02	106,612.80	136,613.82
TOTAL	$ 1,313,900.76	$ 3,787,421.22	$ 5,101,321.98
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 483.39	$	$ 483.39
Paid County Claims	3,259,289.00		3,259,289.00
Paid School Claims		18,363,189.86	18,363,189.86
Paid Bonds		125,000.00	125,000.00
Paid Interest		95,152.84	95,152.84
Paid Municipal Claims	149,994.14		149,994.14
Paid Miscellaneous	358,356.89	13.64	358,370.53
Tax Refunds	2,803.65	8,155.56	10,959.21
Tax Refunds Road & Main. Fees	1,475.00		1,475.00
Transfer to Law Library	5,000.00		5,000.00
Cash Balance June 30	2,154,225.63	1,694,867.41	3,849,093.04
TOTAL	$ 5,931,627.70	$ 20,286,379.31	$ 26,218,007.01
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 71,180.90	$ 217,857.17	$ 289,038.07
Nulla Bonas	14,137.11	42,411.32	56,548.43
Other Corrections	414.93	1,244.78	1,659.71
Delinquent Taxes Hand June 30	117,752.51	378,610.01	496,362.52
TOTAL	$ 203,485.45	$ 640,123.28	$ 843,608.73
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$	$ 125,000.00	$ 125,000.00
Bonds Still Outst June 30		725,000.00	725,000.00
TOTAL	$	$ 850,000.00	$ 850,000.00

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 92,543.82	$ 118,133.98	$ 210,677.80
Original Assessment	1,966,256.10	2,585,262.65	4,551,518.75
Total Motor Vehicles Billed	524,997.97	677,172.84	1,202,170.81
Assessment-SC Pub Serv Comm	37.16		37.16
Additional Assessments	86,213.70	113,345.78	199,559.48
Penalties Assessed	18,693.35	24,578.13	43,271.48
Veh. Ref. on Col. Prior AS	4,722.93	6,082.69	10,805.62
In Lieu of Taxes Ind. Bond Act	45,040.99	167,948.54	212,989.53
TOTAL	$ 2,738,506.02	$ 3,692,524.61	$ 6,431,030.63
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 3,239,346.74	$ 2,204,385.30	$ 5,443,732.04
Current Tax Collections	1,822,001.32	2,504,320.89	4,326,322.21
Delinquent Tax Collections	166,967.28	200,413.92	367,381.20
Motor Vehicle Tax Collections	463,041.68	594,520.34	1,057,562.02
Adv Mobile Hme Tax Collections	703.25	914.98	1,618.23
Bonds Sold	800,000.00		800,000.00
Fines, Licenses & Fees	385,424.03		385,424.03
State Aid	1,222,153.55	11,489,015.37	12,711,168.92
Federal Aid	145,669.00		145,669.00
Interest Earned	174,561.73	164,821.56	339,383.29
Municipal Collections	335,571.57		335,571.57
Miscellaneous	900,533.42	1,206,945.39	2,107,478.81
Homestead Exemption	100,211.17	131,758.83	231,970.00
TOTAL	$ 9,756,184.74	$ 18,497,096.58	$ 28,253,281.32
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 121,954.92	$ 148,752.00	$ 270,706.92
Delinquent Taxes From Treas	116,556.90	153,250.74	269,807.64
Back Year Add. inc Rollbacks	10,094.85	8,063.89	18,158.74
Correction on Prior Years	10,537.76	13,269.78	23,807.54
TOTAL	$ 259,144.43	$ 323,336.41	$ 582,480.84
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 3,064,855.21	$ 4,775,000.00	$ 7,839,855.21
Bonds Issued	800,000.00		800,000.00
TOTAL	$ 3,864,855.21	$ 4,775,000.00	$ 8,639,855.21

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 256,266.18	$ 57,954.46	$ 314,220.64
Motor Vehicle Abatements	64,507.35	81,937.63	146,444.98
Motor Vehicle Tax Collections	458,280.13	588,396.02	1,046,676.15
Current Tax Collections	1,743,418.22	2,679,929.90	4,423,348.12
Unc Motor Vehicles June 30	99,477.24	131,055.86	230,533.10
Exec to Delinquent Tax Coll	116,556.90	153,250.74	269,807.64
TOTAL	$ 2,738,506.02	$ 3,692,524.61	$ 6,431,030.63
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Paid County Claims	$ 4,451,484.75	$	$ 4,451,484.75
Paid School Claims		16,264,467.46	16,264,467.46
Paid Bonds	1,139,855.21	300,000.00	1,439,855.21
Paid Interest	160,655.17	261,772.92	422,428.09
Paid Municipal Claims	336,089.75		336,089.75
Paid Miscellaneous	753,002.57	14,313.20	767,315.77
Cash Balance June 30	2,915,097.29	1,656,543.00	4,571,640.29
TOTAL	$ 9,756,184.74	$ 18,497,096.58	$ 28,253,281.32
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 166,967.28	$ 200,413.92	$ 367,381.20
Nulla Bonas	10,843.98	19,551.61	30,395.59
Delinquent Taxes Hand June 30	74,084.21	92,376.19	166,460.40
Back Year Abatement exc Plt Ab	7,248.96	10,994.69	18,243.65
TOTAL	$ 259,144.43	$ 323,336.41	$ 582,480.84
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 1,139,855.21	$ 300,000.00	$ 1,439,855.21
Bonds Still Outst June 30	2,725,000.00	4,475,000.00	7,200,000.00
TOTAL	$ 3,864,855.21	$ 4,775,000.00	$ 8,639,855.21

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 87,142.80	$ 203,865.36	$ 291,008.16
Original Assessment	4,013,784.79	10,180,385.04	14,194,169.83
Total Motor Vehicles Billed	566,123.07	1,331,085.61	1,897,208.68
Assessment-SC Pub Serv Comm	2,004.61		2,004.61
Additional Assessments	75,943.90	512,988.53	588,932.43
Penalties Assessed	41,823.27	72,522.77	114,346.04
Adjustment	1.46-	1.46	.00
TOTAL	$ 4,786,820.98	$ 12,300,848.77	$ 17,087,669.75
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 6,040,738.53	$ 9,090,039.29	$ 15,130,777.82
Current Tax Collections	3,816,886.21	9,804,466.47	13,621,352.68
Delinquent Tax Collections	199,136.66	468,219.03	667,355.69
Motor Vehicle Tax Collections	526,612.57	1,237,989.64	1,764,602.21
Adv Mobile Hme Tax Collections	313.75	737.77	1,051.52
Fines, Licenses & Fees	1,834,542.22	1,079,085.31	2,913,627.53
State Aid	2,133,844.14	15,108,735.35	17,242,579.49
Federal Aid	660,604.28	2,093,587.08	2,754,191.36
Interest Earned	289,130.40	990,838.71	1,279,969.11
Municipal Collections	1,128,975.62		1,128,975.62
Miscellaneous	562,408.80	982,182.72	1,544,591.52
Roll Back collected in July	95.20	215.66	310.86
TOTAL	$ 17,193,288.38	$ 40,856,097.03	$ 58,049,385.41
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 290,275.19	$ 569,697.79	$ 859,972.98
Delinquent Taxes From Treas	200,168.61	452,644.19	652,812.80
Prior Year Addtl	15,494.33	36,300.09	51,794.42
Less Prior Year Abatements	380.20-	893.99-	1,274.19-
TOTAL	$ 505,557.93	$ 1,057,748.08	$ 1,563,306.01
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 2,910,000.00	$ 15,715,000.00	$ 18,625,000.00
TOTAL	$ 2,910,000.00	$ 15,715,000.00	$ 18,625,000.00

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 120,496.70	$ 522,763.36	$ 643,260.06
Motor Vehicle Abatements	66,227.11	155,194.36	221,421.47
Motor Vehicle Tax Collections	526,612.43	1,237,989.78	1,764,602.21
Current Tax Collections	3,817,199.96	9,805,204.24	13,622,404.20
Unc Motor Vehicles June 30	60,426.33	141,766.83	202,193.16
Exec to Delinquent Tax Coll	200,168.61	452,644.19	652,812.80
Public Service Commission	1,842.54		1,842.54
Abatement Public Serv Comm	162.07		162.07
Tax Refunds	6,314.77-	14,713.99-	21,028.76-
TOTAL	$ 4,786,820.98	$ 12,300,848.77	$ 17,087,669.75
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 1,842.54	$	$ 1,842.54
Paid County Claims	8,772,148.67		8,772,148.67
Paid School Claims		28,912,172.56	28,912,172.56
Paid Special School Claims		257,615.45	257,615.45
Paid Bonds	385,000.00	625,000.00	1,010,000.00
Paid Interest	203,887.50	1,450,765.00	1,654,652.50
Paid Municipal Claims	1,118,464.24		1,118,464.24
Paid Miscellaneous	65,619.47	1,944.87	67,564.34
Refunds	6,314.77	14,713.99	21,028.76
Town Refunds	2,580.47		2,580.47
Ref PSC + cor of ref error	.78	28.43	29.21
Cash Balance June 30	6,637,429.94	9,593,856.73	16,231,286.67
TOTAL	$ 17,193,288.38	$ 40,856,097.03	$ 58,049,385.41
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 199,136.66	$ 468,219.03	$ 667,355.69
Nulla Bonas	1,434.08	3,094.53	4,528.61
Delinquent Taxes Hand June 30	304,891.99	586,218.86	891,110.85
Pd Co Treas Roll Back	95.20	215.66	310.86
TOTAL	$ 505,557.93	$ 1,057,748.08	$ 1,563,306.01
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 385,000.00	$ 625,000.00	$ 1,010,000.00
Bonds Still Outst June 30	2,525,000.00	15,090,000.00	17,615,000.00
TOTAL	$ 2,910,000.00	$ 15,715,000.00	$ 18,625,000.00

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 287,516.00	$ 653,588.00	$ 941,104.00
Original Assessment	4,583,018.00	11,060,724.00	15,643,742.00
Total Motor Vehicles Billed	1,325,081.00	3,015,569.00	4,340,650.00
Assessment-SC Pub Serv Comm	4,593.00		4,593.00
Additional Assessments	156,284.00	380,425.00	536,709.00
TOTAL	$ 6,356,492.00	$ 15,110,306.00	$ 21,466,798.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,387,114.00	$ 6,734,552.00	$ 8,121,666.00
Current Tax Collections	4,062,388.00	9,997,891.00	14,060,279.00
Delinquent Tax Collections	503,876.00	1,087,094.00	1,590,970.00
Motor Vehicle Tax Collections	912,027.00	2,065,727.00	2,977,754.00
Bonds Sold		1,275,500.00	1,275,500.00
Fines, Licenses & Fees	2,838,063.00		2,838,063.00
State Aid	3,091,217.00	27,719,035.00	30,810,252.00
Federal Aid		6,519,407.00	6,519,407.00
Interest Earned	113,766.00	529,625.00	643,391.00
Miscellaneous	2,119,666.00	5,521,981.00	7,641,647.00
TOTAL	$ 15,028,117.00	$ 61,450,812.00	$ 76,478,929.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 619,055.00	$ 1,528,314.00	$ 2,147,369.00
Delinquent Taxes From Treas	479,466.00	1,003,667.00	1,483,133.00
TOTAL	$ 1,098,521.00	$ 2,531,981.00	$ 3,630,502.00
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 5,325,000.00	$ 19,780,360.00	$ 25,105,360.00
Bonds Issued		1,275,500.00	1,275,500.00
TOTAL	$ 5,325,000.00	$ 21,055,860.00	$ 26,380,860.00

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 202,041.00	$ 439,591.00	$ 641,632.00
Motor Vehicle Abatements	408,457.00	954,901.00	1,363,358.00
Motor Vehicle Tax Collections	912,027.00	2,065,727.00	2,977,754.00
Current Tax Collections	4,062,388.00	9,997,891.00	14,060,279.00
Unc Motor Vehicles June 30	292,113.00	648,529.00	940,642.00
Exec to Delinquent Tax Coll	479,466.00	1,003,667.00	1,483,133.00
TOTAL	$ 6,356,492.00	$ 15,110,306.00	$ 21,466,798.00
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 4,593.00	$	$ 4,593.00
Paid County Claims	13,090,025.00		13,090,025.00
Paid School Claims		54,725,376.00	54,725,376.00
Paid Bonds	275,000.00	1,098,665.00	1,373,665.00
Paid Interest	368,964.00	1,457,660.00	1,826,624.00
Cash Balance June 30	1,289,535.00	4,169,111.00	5,458,646.00
TOTAL	$ 15,028,117.00	$ 61,450,812.00	$ 76,478,929.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 503,876.00	$ 1,087,094.00	$ 1,590,970.00
Nulla Bonas	65,379.00	286,624.00	352,003.00
Delinquent Taxes Hand June 30	529,266.00	1,158,263.00	1,687,529.00
TOTAL	$ 1,098,521.00	$ 2,531,981.00	$ 3,630,502.00
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 275,000.00	$ 1,098,665.00	$ 1,373,665.00
Bonds Still Outst June 30	5,050,000.00	19,957,195.00	25,007,195.00
TOTAL	$ 5,325,000.00	$ 21,055,860.00	$ 26,380,860.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 176,361.58	$ 464,194.96	$ 640,556.54
Original Assessment	3,795,463.37	11,800,842.30	15,596,305.67
Total Motor Vehicles Billed	1,013,584.92	2,708,315.79	3,721,900.71
Assessment-SC Pub Serv Comm	6,797.19		6,797.19
Additional Assessments	327,596.32	1,411,181.46	1,738,777.78
Penalties Assessed	46,618.88	127,473.67	174,092.55
TOTAL	$ 5,366,422.26	$ 16,512,008.18	$ 21,878,430.44
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 5,556,288.25	$ 8,693,641.39	$ 14,249,929.64
Current Tax Collections	3,610,356.46	11,240,935.59	14,851,292.05
Delinquent Tax Collections	170,056.40	475,220.91	645,277.31
Motor Vehicle Tax Collections	814,160.22	2,165,603.69	2,979,763.91
Adv Mobile Hme Tax Collections	1,732.28	3,605.11	5,337.39
Fines, Licenses & Fees	673,689.05		673,689.05
State Aid	2,960,820.12	24,046,055.24	27,006,875.36
Federal Aid	262,701.00		262,701.00
Interest Earned	301,142.13	337,390.89	638,533.02
Municipal Collections	3,166,441.22		3,166,441.22
Miscellaneous	1,159,400.36	325,045.00	1,484,445.36
TOTAL	$ 18,676,787.49	$ 47,287,497.82	$ 65,964,285.31
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 401,852.08	$ 1,048,175.78	$ 1,450,027.86
Delinquent Taxes From Treas	312,140.27	850,945.33	1,163,085.60
Supplemental	22,191.52	62,589.84	84,781.36
Additional Costs	7,863.03		7,863.03
TOTAL	$ 744,046.90	$ 1,961,710.95	$ 2,705,757.85
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 25,000.00	$ 22,375,000.00	$ 22,400,000.00
TOTAL	$ 25,000.00	$ 22,375,000.00	$ 22,400,000.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 248,517.64	$ 1,232,756.46	$ 1,481,274.10
Motor Vehicle Abatements	224,623.64	594,445.29	819,068.93
Motor Vehicle Tax Collections	814,160.22	2,165,603.69	2,979,763.91
Current Tax Collections	3,610,356.46	11,240,935.59	14,851,292.05
Unc Motor Vehicles June 30	151,162.64	412,461.77	563,624.41
Exec to Delinquent Tax Coll	312,140.27	850,945.33	1,163,085.60
Uncollected - Inventory Tax	5,461.39	14,860.05	20,321.44
TOTAL	$ 5,366,422.26	$ 16,512,008.18	$ 21,878,430.44
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 6,797.19	$	$ 6,797.19
Paid County Claims	10,583,706.56		10,583,706.56
Paid School Claims		38,079,725.93	38,079,725.93
Paid Bonds	25,000.00	1,925,000.00	1,950,000.00
Paid Interest	1,550.00	1,667,565.19	1,669,115.19
Paid Municipal Claims	3,157,223.18		3,157,223.18
Paid Miscellaneous	542,005.12	427,167.16	969,172.28
Cash Balance June 30	4,360,505.44	5,188,039.54	9,548,544.98
TOTAL	$ 18,676,787.49	$ 47,287,497.82	$ 65,964,285.31
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 170,056.40	$ 475,220.91	$ 645,277.31
Nulla Bonas	20,817.31	58,713.96	79,531.27
Delinquent Taxes Hand June 30	484,735.36	1,427,776.08	1,912,511.44
Costs paid Treasurer	68,437.83		68,437.83
TOTAL	$ 744,046.90	$ 1,961,710.95	$ 2,705,757.85
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 25,000.00	$ 1,925,000.00	$ 1,950,000.00
Bonds Still Outst June 30		20,450,000.00	20,450,000.00
TOTAL	$ 25,000.00	$ 22,375,000.00	$ 22,400,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 573,460.94	$ 1,114,949.96	$ 1,688,410.90
Original Assessment	24,262,902.08	61,801,047.07	86,063,949.15
Total Motor Vehicles Billed	5,587,074.25	11,591,856.98	17,178,931.23
Assessment-SC Pub Serv Comm	1,836,045.88		1,836,045.88
Additional Assessments	1,742,479.56	4,455,518.57	6,197,998.13
Penalties Assessed	1,114,312.79		1,114,312.79
Outstanding Prior Year	6,888.05	13,084.67	19,972.72
TOTAL	$ 35,123,163.55	$ 78,976,457.25	$ 114,099,620.80
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 23,871,188.52	$ 9,772,337.97	$ 33,643,526.49
Current Tax Collections	22,172,421.23	52,443,198.62	74,615,619.85
Delinquent Tax Collections	2,649,684.51	4,171,763.36	6,821,447.87
Motor Vehicle Tax Collections	4,537,954.62	9,346,297.71	13,884,252.33
Adv Mobile Hme Tax Collections	3,868.58	9,132.48	13,001.06
Borrowed Money	5,000,000.00	18,821,000.00	23,821,000.00
Bonds Sold	6,114,500.00	2,200,000.00	8,314,500.00
Fines, Licenses & Fees	6,537,605.02		6,537,605.02
State Aid	10,583,935.63	54,173,994.20	64,757,929.83
Federal Aid	6,408,807.94	12,145,922.18	18,554,730.12
Interest Earned	2,418,139.39	471,952.74	2,890,092.13
Municipal Collections	13,481,576.11		13,481,576.11
Miscellaneous	5,065,450.60	560,305.46	5,625,756.06
Solid-Waste Collection	3,923,205.99		3,923,205.99
Pre-Delinquent Pen. Coll.	273,237.95		273,237.95
PSC Delinquent Collections	17,024.66		17,024.66
TOTAL	$113,058,600.75	$164,115,904.72	$ 277,174,505.47
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 1,698,974.55	$ 2,364,913.30	$ 4,063,887.85
Delinquent Taxes From Treas	3,011,651.39	4,423,889.66	7,435,541.05
Additional Assessments	36,432,287.76	63,193,081.30	99,625,369.06
TOTAL	$ 41,142,913.70	$ 69,981,884.26	$ 111,124,797.96
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 48,010,000.00	$ 71,920,000.00	$ 119,930,000.00
Notes Issued	5,000,000.00	18,821,000.00	23,821,000.00
Bonds Issued	6,114,500.00	2,200,000.00	8,314,500.00
TOTAL	$ 59,124,500.00	$ 92,941,000.00	$ 152,065,500.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 3,711,216.22	$ 9,283,252.11	$ 12,994,468.33
Motor Vehicle Abatements	1,162,249.89	2,312,178.73	3,474,428.62
Motor Vehicle Tax Collections	4,537,954.62	9,346,297.71	13,884,252.33
Current Tax Collections	22,172,421.23	52,443,198.62	74,615,619.85
Unc Motor Vehicles June 30	460,330.68	1,048,330.50	1,508,661.18
Exec to Delinquent Tax Coll	3,011,651.39	4,423,889.66	7,435,541.05
Outstanding PSC	13,629.28		13,629.28
Outstanding Invent. Reimb.	53,710.24	119,309.92	173,020.16
TOTAL	$ 35,123,163.55	$ 78,976,457.25	$ 114,099,620.80
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 1,831,228.83	$	$ 1,831,228.83
Paid County Claims	55,072,566.69		55,072,566.69
Paid School Claims		128,950,625.67	128,950,625.67
Notes	5,000,000.00	18,821,000.00	23,821,000.00
Paid Bonds	4,970,000.00	8,835,000.00	13,805,000.00
Paid Interest	4,030,437.34	5,687,670.00	9,718,107.34
Paid Municipal Claims	13,236,191.48		13,236,191.48
Paid Miscellaneous	11,887.59	15,186.35	27,073.94
Increase in Unapport. Taxes	264,549.11-		264,549.11-
Cash Balance June 30	29,170,837.93	1,806,422.70	30,977,260.63
TOTAL	$113,058,600.75	$164,115,904.72	$ 277,174,505.47
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 2,649,684.51	$ 4,171,763.36	$ 6,821,447.87
Nulla Bonas	188,005.09	214,166.44	402,171.53
Other Corrections	36,713,486.89	63,232,052.46	99,945,539.35
Delinquent Taxes Hand June 30	955,947.05	2,156,360.38	3,112,307.43
Cash-Refunds	80,249.46	207,541.62	287,791.08
Penalties on Hand 06/30/87	555,540.70		555,540.70
TOTAL	$ 41,142,913.70	$ 69,981,884.26	$ 111,124,797.96
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 5,000,000.00	$ 18,821,000.00	$ 23,821,000.00
Bonds Paid	4,970,000.00	8,835,000.00	13,805,000.00
Bonds Still Outst June 30	49,154,500.00	65,285,000.00	114,439,500.00
TOTAL	$ 59,124,500.00	$ 92,941,000.00	$ 152,065,500.00

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 38,694.33	$ 73,689.21	$ 112,383.54
Original Assessment	642,520.76	1,189,443.85	1,831,964.61
Total Motor Vehicles Billed	192,774.91	363,500.03	556,274.94
Assessment-SC Pub Serv Comm	360.09		360.09
Additional Assessments	34,962.37	62,131.30	97,093.67
Penalties Assessed	12,427.55	22,904.27	35,331.82
Overpayment Merchants' Invento		2.43	2.43
Supplement	103.95	171.99	275.94
TOTAL	$ 921,843.96	$ 1,711,843.08	$ 2,633,687.04
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 1,045,017.45	$ 1,066,293.90	$ 2,111,311.35
Current Tax Collections	573,248.98	1,062,923.33	1,636,172.31
Delinquent Tax Collections	100,938.65	190,701.81	291,640.46
Motor Vehicle Tax Collections	174,043.95	329,164.66	503,208.61
Adv Mobile Hme Tax Collections	309.52	588.17	897.69
Fines, Licenses & Fees	360,498.35		360,498.35
State Aid	736,117.85	4,478,963.36	5,215,081.21
Federal Aid	122,051.00		122,051.00
Interest Earned	74,011.92	61,948.39	135,960.31
Municipal Collections	296,885.55		296,885.55
Miscellaneous	162,623.16	257,831.49	420,454.65
PY Bankruptcy Payments	179.99-		179.99-
Rollback Taxes	566.34	1,208.37	1,774.71
Public Service Commission	360.09		360.09
Merchants Inventory PY	2,369.45	4,192.68	6,562.13
TOTAL	$ 3,648,862.27	$ 7,453,816.16	$ 11,102,678.43
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 61,674.42	$ 101,313.40	$ 162,987.82
Delinquent Taxes From Treas	79,711.67	146,153.81	225,865.48
TOTAL	$ 141,386.09	$ 247,467.21	$ 388,853.30
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 431,580.71	$ 1,405,565.28	$ 1,837,145.99
TOTAL	$ 431,580.71	$ 1,405,565.28	$ 1,837,145.99

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 36,230.13	$ 64,146.66	$ 100,376.79
Motor Vehicle Abatements	23,770.14	46,595.40	70,365.54
Motor Vehicle Tax Collections	174,043.95	329,164.66	503,208.61
Current Tax Collections	573,248.98	1,062,923.33	1,636,172.31
Unc Motor Vehicles June 30	33,655.11	61,429.22	95,084.33
Exec to Delinquent Tax Coll	79,711.67	146,153.81	225,865.48
Merchants Inventory -Due From	823.89	1,430.00	2,253.89
Public Service Commission	360.09		360.09
TOTAL	$ 921,843.96	$ 1,711,843.08	$ 2,633,687.04
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 360.09	$	$ 360.09
Paid County Claims	1,989,421.95		1,989,421.95
Paid School Claims		6,408,928.00	6,408,928.00
Paid Bonds	38,432.11	112,931.48	151,363.59
Paid Interest	98,263.85	60,423.61	158,687.46
Paid Municipal Claims	301,479.21		301,479.21
Paid Miscellaneous	21,533.53		21,533.53
Cash Balance June 30	1,199,371.53	871,533.07	2,070,904.60
TOTAL	$ 3,648,862.27	$ 7,453,816.16	$ 11,102,678.43
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 100,938.65	$ 190,701.81	$ 291,640.46
Nulla Bonas	3,553.43	6,269.48	9,822.91
Delinquent Taxes Hand June 30	36,894.01	50,495.92	87,389.93
TOTAL	$ 141,386.09	$ 247,467.21	$ 388,853.30
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 13,436.76	$ 112,931.48	$ 126,368.24
Bonds Still Outst June 30	418,143.95	1,292,633.80	1,710,777.75
TOTAL	$ 431,580.71	$ 1,405,565.28	$ 1,837,145.99

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 1,018,508.49	$ 2,400,396.45	$ 3,418,904.94
Original Assessment	18,271,772.00	42,489,982.51	60,761,754.51
Total Motor Vehicles Billed	4,360,149.35	9,759,287.17	14,119,436.52
Assessment-SC Pub Serv Comm	4,416.43		4,416.43
Additional Assessments	3,822,191.56	8,794,650.03	12,616,841.59
Penalties Assessed	243,554.27	516,268.70	759,822.97
Adjustments	4,420.76	7,487.37	11,908.13
TOTAL	$ 27,725,012.86	$ 63,968,072.23	$ 91,693,085.09
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 8,707,667.40	$ 9,298,782.14	$ 18,006,449.54
Current Tax Collections	19,666,897.07	46,009,563.83	65,676,460.90
Delinquent Tax Collections	2,787,332.67	6,793,422.53	9,580,755.20
Motor Vehicle Tax Collections	3,437,736.14	7,692,460.50	11,130,196.64
Adv Mobile Hme Tax Collections	2,063.79	4,827.00	6,890.79
Borrowed Money	7,650,000.00	5,754,000.00	13,404,000.00
Bonds Sold		3,000,000.00	3,000,000.00
Fines, Licenses & Fees	4,014,412.25		4,014,412.25
State Aid	8,678,036.05	56,870,247.08	65,548,283.13
Federal Aid	913,567.00	7,362,970.01	8,276,537.01
Interest Earned	1,356,838.85	390,419.69	1,747,258.54
Municipal Collections	9,220,855.24		9,220,855.24
Miscellaneous	4,343,048.77	10,941,728.18	15,284,776.95
TOTAL	$ 70,778,455.23	$154,118,420.96	$ 224,896,876.19
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 1,788,476.93	$ 4,932,182.79	$ 6,720,659.72
Delinquent Taxes From Treas	1,153,499.15	2,464,126.04	3,617,625.19
5% Penalty	52,398.22	111,998.97	164,397.19
Delinquent Supplementals	3,015,120.15	7,208,912.17	10,224,032.32
TOTAL	$ 6,009,494.45	$ 14,717,219.97	$ 20,726,714.42
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 18,355,000.00	$ 44,180,000.00	$ 62,535,000.00
Notes Issued	7,650,000.00	5,754,000.00	13,404,000.00
Bonds Issued		3,000,000.00	3,000,000.00
TOTAL	$ 26,005,000.00	$ 52,934,000.00	$ 78,939,000.00

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 1,525,958.80	$ 3,334,698.74	$ 4,860,657.54
Motor Vehicle Abatements	624,268.73	1,395,845.86	2,020,114.59
Motor Vehicle Tax Collections	3,437,736.14	7,692,460.50	11,130,196.64
Current Tax Collections	19,666,897.07	46,009,563.83	65,676,460.90
Unc Motor Vehicles June 30	1,316,652.97	3,071,377.26	4,388,030.23
Exec to Delinquent Tax Coll	1,153,499.15	2,464,126.04	3,617,625.19
TOTAL	$ 27,725,012.86	$ 63,968,072.23	$ 91,693,085.09
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 4,493.67	$	$ 4,493.67
Paid County Claims	41,015,407.80		41,015,407.80
Paid School Claims		134,823,525.77	134,823,525.77
Paid Special School Claims		1,420,685.94	1,420,685.94
Notes	7,650,000.00	5,754,000.00	13,404,000.00
Paid Bonds	2,442,000.00	6,070,000.00	8,512,000.00
Paid Interest	1,208,548.54	489,357.99	1,697,906.53
Paid Municipal Claims	9,220,855.24		9,220,855.24
Paid Miscellaneous		728,377.58	728,377.58
Cash Balance June 30	9,237,149.98	4,832,473.68	14,069,623.66
TOTAL	$ 70,778,455.23	$154,118,420.96	$ 224,896,876.19
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 2,787,332.67	$ 6,793,422.53	$ 9,580,755.20
Nulla Bonas	1,039,834.40	2,060,990.19	3,100,824.59
Other Corrections	313,296.24	810,536.86	1,123,833.10
Delinquent Taxes Hand June 30	1,862,884.16	5,035,872.99	6,898,757.15
Paid Under Protest	6,146.98	16,397.40	22,544.38
TOTAL	$ 6,009,494.45	$ 14,717,219.97	$ 20,726,714.42
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 7,650,000.00	$ 5,754,000.00	$ 13,404,000.00
Bonds Paid	2,442,000.00	6,070,000.00	8,512,000.00
Bonds Still Outst June 30	15,913,000.00	41,110,000.00	57,023,000.00
TOTAL	$ 26,005,000.00	$ 52,934,000.00	$ 78,939,000.00

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 224,748.32	$ 434,165.23	$ 658,913.55
Original Assessment	3,884,424.89	10,379,269.73	14,263,694.62
Total Motor Vehicles Billed	1,212,149.16	2,581,170.15	3,793,319.31
Assessment-SC Pub Serv Comm	57,415.28		57,415.28
Additional Assessments	124,416.32	343,958.96	468,375.28
Penalties Assessed	211,362.18		211,362.18
TOTAL	$ 5,714,516.15	$ 13,738,564.07	$ 19,453,080.22
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 5,575,523.18	$ 5,248,472.52	$ 10,823,995.70
Current Tax Collections	3,631,862.25	9,570,751.31	13,202,613.56
Delinquent Tax Collections	509,283.15	706,140.09	1,215,423.24
Motor Vehicle Tax Collections	907,808.19	1,924,531.68	2,832,339.87
Adv Mobile Hme Tax Collections	7,068.34		7,068.34
Borrowed Money		3,500,000.00	3,500,000.00
Fines, Licenses & Fees	1,968,019.74		1,968,019.74
State Aid	4,120,376.26	37,531,230.63	41,651,606.89
Federal Aid	198,946.75		198,946.75
Interest Earned	646,367.13	99,653.44	746,020.57
Municipal Collections	2,919,998.33		2,919,998.33
Miscellaneous	2,724,902.86		2,724,902.86
In Lieu of Taxes	66,720.32	147,673.94	214,394.26
Roll Back Taxes	9,968.72	21,619.61	31,588.33
TOTAL	$ 23,286,845.22	$ 58,750,073.22	$ 82,036,918.44
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 368,949.14	$ 469,495.62	$ 838,444.76
Delinquent Taxes From Treas	548,547.77	900,830.63	1,449,378.40
Delinquent Additionals	15,925.62	23,534.15	39,459.77
5% Penalties	23,067.50		23,067.50
TOTAL	$ 956,490.03	$ 1,393,860.40	$ 2,350,350.43
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 5,550,000.00	$ 24,685,000.00	$ 30,235,000.00
Notes Issued		3,500,000.00	3,500,000.00
TOTAL	$ 5,550,000.00	$ 28,185,000.00	$ 33,735,000.00

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 97,205.39	$ 251,647.93	$ 348,853.32
Motor Vehicle Abatements	319,718.37	625,811.51	945,529.88
Motor Vehicle Tax Collections	907,808.19	1,924,531.68	2,832,339.87
Current Tax Collections	3,631,862.25	9,570,751.31	13,202,613.56
Unc Motor Vehicles June 30	209,389.63	465,021.47	674,411.10
Exec to Delinquent Tax Coll	548,547.77	900,830.63	1,449,378.40
Variation	15.45-	30.46-	45.91-
TOTAL	$ 5,714,516.15	$ 13,738,564.07	$ 19,453,080.22
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 57,415.28	$	$ 57,415.28
Paid County Claims	14,722,874.55		14,722,874.55
Paid School Claims		45,695,848.17	45,695,848.17
Paid Special School Claims		3,895,875.00	3,895,875.00
Notes		3,500,000.00	3,500,000.00
Paid Bonds	380,000.00	995,000.00	1,375,000.00
Paid Interest	471,400.00	2,034,212.50	2,505,612.50
Paid Municipal Claims	2,920,447.25		2,920,447.25
Paid Miscellaneous	195.00	2,336.76	2,531.76
Cash Balance June 30	4,734,513.14	2,626,800.79	7,361,313.93
TOTAL	$ 23,286,845.22	$ 58,750,073.22	$ 82,036,918.44
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 509,283.15	$ 706,140.09	$ 1,215,423.24
Nulla Bonas	63,890.75	45,778.92	109,669.67
Other Corrections	809.85-	881.05	71.20
Delinquent Taxes Hand June 30	384,125.98	641,060.34	1,025,186.32
TOTAL	$ 956,490.03	$ 1,393,860.40	$ 2,350,350.43
STATEMENT OF INDEBTEDNESS			
Notes Paid	$	$ 3,500,000.00	$ 3,500,000.00
Bonds Paid	380,000.00	995,000.00	1,375,000.00
Bonds Still Outst June 30	5,170,000.00	23,690,000.00	28,860,000.00
TOTAL	$ 5,550,000.00	$ 28,185,000.00	$ 33,735,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 77,212.19	$ 109,839.63	$ 187,051.82
Original Assessment	2,122,068.64	3,457,409.42	5,579,478.06
Total Motor Vehicles Billed	473,355.28	649,933.30	1,123,288.58
Assessment-SC Pub Serv Comm	14,132.37		14,132.37
Additional Assessments	136,662.92	236,102.09	372,765.01
Penalties Assessed	25,298.14	34,968.12	60,266.26
TOTAL	$ 2,848,729.54	$ 4,488,252.56	$ 7,336,982.10
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 980,030.95	$ 2,850,420.72	$ 3,830,451.67
Current Tax Collections	2,041,519.14	3,365,507.22	5,407,026.36
Delinquent Tax Collections	150,604.10	206,858.79	357,462.89
Motor Vehicle Tax Collections	400,616.91	550,913.50	951,530.41
Adv Mobile Hme Tax Collections	258.76	351.35	610.11
Borrowed Money	187,000.00		187,000.00
Bonds Sold	105,580.26		105,580.26
Fines, Licenses & Fees	332,835.57		332,835.57
State Aid	1,476,070.24	9,736,989.28	11,213,059.52
Federal Aid	289,395.17	1,333,667.86	1,623,063.03
Interest Earned	63,518.71	66,862.44	130,381.15
Municipal Collections	115,006.99		115,006.99
Miscellaneous	234,713.50		234,713.50
Merchants Inv Unapportioned	50,764.94		50,764.94
Adj to Beginning Cash Balance	84,779.95-		84,779.95-
Misc Adj	103.00		103.00
TOTAL	$ 6,343,238.29	$ 18,111,571.16	$ 24,454,809.45
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 56,297.75	$ 83,065.51	$ 139,363.26
Delinquent Taxes From Treas	160,513.19	225,314.25	385,827.44
TOTAL	$ 216,810.94	$ 308,379.76	$ 525,190.70
STATEMENT OF INDEBTEDNESS			
Bonds Outstanding July 1	$ 6,593,000.00	$ 7,750,000.00	$ 14,343,000.00
Notes Issued	187,000.00		187,000.00
Bonds Issued	7,045,000.00		7,045,000.00
TOTAL	$ 13,825,000.00	$ 7,750,000.00	$ 21,575,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 77,564.75	$ 132,361.14	$ 209,925.89
Motor Vehicle Abatements	45,178.53	62,561.81	107,740.34
Motor Vehicle Tax Collections	397,357.11	546,196.97	943,554.08
Current Tax Collections	2,073,204.20	3,390,786.46	5,463,990.66
Unc Motor Vehicles June 30	104,699.68	146,501.08	251,200.76
Exec to Delinquent Tax Coll	147,315.92	205,326.61	352,642.53
Ref on Mtr Vehicle Prior Colle	3,272.15	4,573.07	7,845.22
Adj Refunds	137.20	54.58-	82.62
TOTAL	$ 2,848,729.54	$ 4,488,252.56	$ 7,336,982.10
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 14,132.37	$	$ 14,132.37
Paid County Claims	3,997,262.95		3,997,262.95
Paid School Claims		16,550,941.62	16,550,941.62
Paid Bonds	164,283.87	450,000.00	614,283.87
Paid Interest	243,703.13	543,900.00	787,603.13
Paid Municipal Claims	111,417.19		111,417.19
Pd Wallace Thom Hosp Leg Serv	67,476.29		67,476.29
Pd Refunds	8,786.03	19,724.53	28,510.56
Misc Adj	1,814.45		1,814.45
Cash Balance June 30	1,734,362.01	547,005.01	2,281,367.02
TOTAL	$ 6,343,238.29	$ 18,111,571.16	$ 24,454,809.45
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 150,604.10	$ 206,858.79	$ 357,462.89
Nulla Bonas	2,027.79	2,927.48	4,955.27
Delinquent Taxes Hand June 30	64,171.16	98,602.65	162,773.81
Adj	7.89	9.16-	1.27-
TOTAL	$ 216,810.94	$ 308,379.76	$ 525,190.70
STATEMENT OF INDEBTEDNESS			
Bonds Paid	$ 5,456,211.00	$ 450,000.00	$ 5,906,211.00
Notes Still Outst June 30	187,000.00		187,000.00
Bonds Still Outst June 30	8,181,789.00	7,300,000.00	15,481,789.00
TOTAL	$ 13,825,000.00	$ 7,750,000.00	$ 21,575,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 108,261.80	$ 116,251.67	$ 224,513.47
Original Assessment	2,306,723.20	2,741,146.48	5,047,869.68
Total Motor Vehicles Billed	509,187.94	535,006.31	1,044,194.25
Assessment-SC Pub Serv Comm	11,713.89		11,713.89
Additional Assessments	106,954.01	116,669.22	223,623.23
Penalties Assessed	71,617.64	75,621.80	147,239.44
TOTAL	$ 3,114,458.48	$ 3,584,695.48	$ 6,699,153.96
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 181,505.55	$ 926,763.00	$ 1,108,268.55
Current Tax Collections	1,940,341.33	2,348,485.85	4,288,827.18
Delinquent Tax Collections	320,412.29	409,629.04	730,041.33
Motor Vehicle Tax Collections	446,592.44	470,715.36	917,307.80
Bonds Sold	2,320,000.00	3,350,000.00	5,670,000.00
Fines, Licenses & Fees	568,143.73		568,143.73
State Aid	2,305,205.95	13,637,350.74	15,942,556.69
Federal Aid	677,824.93	3,718,386.47	4,396,211.40
Interest Earned	115,181.29	72,299.10	187,480.39
Municipal Collections	72,060.19		72,060.19
Miscellaneous	1,727,703.50	12,705.31	1,740,408.81
Public Service	11,713.89		11,713.89
TOTAL	$ 10,686,685.09	$ 24,946,334.87	$ 35,633,019.96
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 399,106.92	$ 570,679.62	$ 969,786.54
Delinquent Taxes From Treas	420,905.43	445,130.81	866,036.24
TOTAL	$ 820,012.35	$ 1,015,810.43	$ 1,835,822.78
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 32,000.00	$	$ 32,000.00
Bonds Outstanding July 1		800,000.00	800,000.00
Bonds Issued	2,350,000.00	3,350,000.00	5,700,000.00
TOTAL	$ 2,382,000.00	$ 4,150,000.00	$ 6,532,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 40,275.44	$ 52,266.14	$ 92,541.58
Motor Vehicle Abatements	65,924.97	70,473.68	136,398.65
Motor Vehicle Tax Collections	446,592.44	470,715.36	917,307.80
Current Tax Collections	1,940,341.33	2,348,485.85	4,288,827.18
Unc Motor Vehicles June 30	104,933.69	110,067.58	215,001.27
Exec to Delinquent Tax Coll	420,905.43	445,130.81	866,036.24
Executions to Tax Coll (NB)	83,771.29	87,556.06	171,327.35
Public Service	11,713.89		11,713.89
TOTAL	$ 3,114,458.48	$ 3,584,695.48	$ 6,699,153.96
TREASURER'S CASH ACCOUNT DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 11,713.89	$	$ 11,713.89
Paid County Claims	9,399,173.51		9,399,173.51
Paid School Claims		23,804,078.87	23,804,078.87
Paid Special School Claims		16,228.38	16,228.38
Notes	8,000.00		8,000.00
Paid Bonds	45,000.00	40,000.00	85,000.00
Paid Interest	91,733.88	199,147.99	290,881.87
Paid Municipal Claims	74,303.90		74,303.90
Paid Miscellaneous	172.00		172.00
Vehicle Abatements	2,911.58	3,077.95	5,989.53
Delinquent Abatements	443.74	490.61	934.35
Refund of Overpayments	2,472.17		2,472.17
Fire Districts	154,900.59		154,900.59
JEDA-Grants-Kingstree Knits	250,000.00		250,000.00
Cash Balance June 30	645,859.83	883,311.07	1,529,170.90
TOTAL	$ 10,686,685.09	$ 24,946,334.87	$ 35,633,019.96
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 320,412.29	$ 409,629.04	$ 730,041.33
Delinquent Taxes Hand June 30	499,600.06	606,181.39	1,105,781.45
TOTAL	$ 820,012.35	$ 1,015,810.43	$ 1,835,822.78
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 8,000.00	$	$ 8,000.00
Bonds Paid	45,000.00	40,000.00	85,000.00
Notes Still Outst June 30	24,000.00		24,000.00
Bonds Still Outst June 30	2,305,000.00	4,110,000.00	6,415,000.00
TOTAL	$ 2,382,000.00	$ 4,150,000.00	$ 6,532,000.00

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986
TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS
--- DEBITS ---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Unc Motor Veh Last Settlement	$ 148,407.00	$ 678,569.00	$ 826,976.00
Original Assessment	7,045,998.00	28,183,992.00	35,229,990.00
Total Motor Vehicles Billed	1,236,484.00	4,945,934.00	6,182,418.00
Assessment-SC Pub Serv Comm	820,999.00		820,999.00
Additional Assessments	1,941,563.00	11,050,246.00	12,991,809.00
TOTAL	$ 11,193,451.00	$ 44,858,741.00	$ 56,052,192.00
TREASURER'S CASH ACCOUNT			
CASH RECEIPTS			
Cash Balance Last Settlement	$ 12,858,397.00	$ 24,446,522.00	$ 37,304,919.00
Current Tax Collections	5,539,633.00	26,526,499.00	32,066,132.00
Delinquent Tax Collections	303,861.00	776,313.00	1,080,174.00
Motor Vehicle Tax Collections	1,105,836.00	4,423,344.00	5,529,180.00
Bonds Sold	2,320,000.00	14,145,000.00	16,465,000.00
Fines, Licenses & Fees	2,191,465.00		2,191,465.00
State Aid	4,263,802.00	29,892,313.00	34,156,115.00
Federal Aid	379,081.00	3,681,617.00	4,060,698.00
Interest Earned	1,046,220.00	1,192,169.00	2,238,389.00
Municipal Collections	1,091,992.00		1,091,992.00
Miscellaneous	2,112,292.00	385,202.00	2,497,494.00
TOTAL	$ 33,212,579.00	$105,468,979.00	$ 138,681,558.00
DELINQUENT TAX ACCOUNT			
Taxes on Hand Last Settlement	$ 447,642.00	$ 2,723,004.00	$ 3,170,646.00
Delinquent Taxes From Treas	232,800.00	961,067.00	1,193,867.00
Correction of Beg. Balance	1,278,550.00	1,278,550.00-	.00
TOTAL	$ 1,958,992.00	$ 2,405,521.00	$ 4,364,513.00
STATEMENT OF INDEBTEDNESS			
Notes Outstanding July 1	$ 219,966.00	$	$ 219,966.00
Bonds Outstanding July 1	4,205,000.00	64,900,000.00	69,105,000.00
Notes Issued	517,573.00		517,573.00
Bonds Issued	2,320,000.00	14,145,000.00	16,465,000.00
TOTAL	$ 7,262,539.00	$ 79,045,000.00	$ 86,307,539.00

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1986 TO JUNE 30, 1987, INCLUDING BALANCES FOR PREVIOUS YEARS

--- CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
Abatements(exc Motor Vehicles)	$ 2,939,325.00	$ 11,751,482.00	$ 14,690,807.00
Motor Vehicle Abatements	125,741.00	502,964.00	628,705.00
Motor Vehicle Tax Collections	1,105,836.00	4,423,344.00	5,529,180.00
Current Tax Collections	6,631,625.00	26,526,499.00	33,158,124.00
Unc Motor Vehicles June 30	158,124.00	693,385.00	851,509.00
Exec to Delinquent Tax Coll	232,800.00	961,067.00	1,193,867.00
TOTAL	$ 11,193,451.00	$ 44,858,741.00	$ 56,052,192.00
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
Pd State Pub Serv Comm Assess	$ 820,999.00	$	$ 820,999.00
Paid County Claims	14,052,310.00		14,052,310.00
Paid School Claims		74,627,276.00	74,627,276.00
Notes	167,927.00		167,927.00
Paid Bonds	520,000.00	8,925,000.00	9,445,000.00
Paid Interest	343,213.00	6,982,320.00	7,325,533.00
Paid Municipal Claims	1,095,193.00		1,095,193.00
Paid Miscellaneous	1,956,682.00		1,956,682.00
Cash Balance June 30	14,256,255.00	14,934,383.00	29,190,638.00
TOTAL	$ 33,212,579.00	$105,468,979.00	$ 138,681,558.00
DELINQUENT TAX ACCOUNT			
Paid County Treasurer	$ 303,861.00	$ 776,313.00	$ 1,080,174.00
Other Corrections	86,363.00-	270,187.00-	356,550.00-
Delinquent Taxes Hand June 30	1,741,494.00	1,899,395.00	3,640,889.00
TOTAL	$ 1,958,992.00	$ 2,405,521.00	$ 4,364,513.00
STATEMENT OF INDEBTEDNESS			
Notes Paid	$ 167,927.00	$	$ 167,927.00
Bonds Paid	520,000.00	8,925,000.00	9,445,000.00
Notes Still Outst June 30	569,612.00		569,612.00
Bonds Still Outst June 30	6,005,000.00	70,120,000.00	76,125,000.00
TOTAL	$ 7,262,539.00	$ 79,045,000.00	$ 86,307,539.00

Taxable Property
Total Values
Tax Year 1986

County	Total Value Taxable Real Property	Total Value Taxable Personal Property	Total Value Property
Abbeville	11,163,878	12,799,280	23,963,158
Aiken	90,233,360	46,028,380	136,261,740
Allendale	8,192,715	5,120,325	13,313,040
Anderson	129,341,556	68,857,350	198,198,906
Bamberg	11,703,660	3,804,030	15,507,690
Barnwell	12,197,150	11,388,110	23,585,260
Beaufort	Information not submitted		
Berkeley	115,152,750	57,204,180	172,356,930
Calhoun	12,473,500	23,479,850	35,953,350
Charleston	410,216,678	125,292,610	535,509,288
Cherokee	30,906,240	28,982,130	59,888,370
Chester	20,725,915	17,798,915	38,524,830
Chesterfield	28,774,010	16,799,000	45,573,010
Clarendon	17,291,730	5,712,330	23,004,060
Colleton	33,533,600	7,073,090	40,606,690
Darlington	45,098,556	57,017,612	102,116,168
Dillon	15,118,160	12,160,450	27,278,610
Dorchester	60,875,650	25,650,950	86,526,600
Edgefield	15,293,722	3,984,230	19,277,952
Fairfield	14,887,850	6,424,900	21,302,750
Florence	Information not submitted		
Georgetown	90,930,935	55,960,909	146,891,844
Greenville	409,770,045	168,469,045	578,239,090
Greenwood	52,170,813	39,919,219	92,090,032
Hampton	12,573,480	6,780,910	19,354,390
Horry	390,535,017	57,034,485	447,569,502
Jasper	12,180,140	3,894,890	16,075,030
Kershaw	44,097,775	27,651,692	71,749,467
Lancaster	38,162,520	18,766,245	56,928,765
Laurens	36,222,690	17,099,120	53,321,810
Lee	11,666,880	4,052,357	15,719,237
Lexington	149,922,370	51,214,040	201,136,410
McCormick	5,470,400	2,220,110	7,690,510
Marion	17,278,620	10,969,130	28,247,750
Marlboro	15,666,210	6,551,746	22,217,956
Newberry	24,109,890	12,376,600	36,486,490
Oconee	53,237,390	72,850,680	126,088,070
Orangeburg	62,891,967	28,226,520	91,118,487
Pickens	49,521,309	55,749,467	105,270,776
Richland	330,082,760	143,313,661	473,396,421
Saluda	10,927,160	3,362,630	14,289,790
Spartanburg	Information not submitted		
Sumter	68,640,150	25,151,260	93,791,410
Union	19,490,370	15,731,230	35,221,600
Williamsburg	26,419,670	8,631,640	35,051,310
York	135,934,168	328,098,439	464,032,607
TOTAL	3,151,073,409	1,699,653,747	4,850,727,156

Aggregate of Taxes All Purposes
July 1, 1986 to June 30, 1987

County	Total Taxes for County Purposes	Total Taxes for School Purposes Excluding Motor Vehicle	Total Taxes Spec. Serv. Districts Excluding Motor Vehicle	Total Taxes Support of PSC	Aggregate of Taxes for all Purposes
Abbeville	939,355.79	2,540,094.75	145,145.01		3,624,595.55
Aiken	6,367,590.41	15,547,575.78	85,168.29	1,408.93	22,001,743.41
Allendale	931,916.75	2,196,660.92			3,128,577.67
Anderson	10,128,397.65	19,258,459.95	1,474,606.22		30,861,463.82
Bamberg	906,677.40	1,735,799.71		441.72	2,642,918.83
Barnwell	825,484.10	2,527,556.42		1,676.75	3,354,717.27
Beaufort	Information not submitted				
Berkeley	5,009,177.60	17,580,406.86	570,564.25		23,160,148.71
Calhoun	983,247.99	3,882,961.80	21,968.36	2,120.31	4,890,298.46
Charleston	30,698,473.05	59,227,332.07	10,420,710.25	20,200.04	100,366,715.41
Cherokee	1,545,119.95	7,666,510.68	9,839.52		9,221,470.15
Chester	2,539,974.81	4,622,979.60	334,523.67		7,497,478.08
Chesterfield	1,241,864.52	4,192,716.92	308,898.31	1,573.97	5,745,053.72
Clarendon	1,385,796.72	2,383,978.21	245,384.44	251.35	4,015,410.72
Colleton	637,659.68	7,383,030.00			8,020,689.68
Darlington	2,284,529.53	11,283,902.09	687,731.21		14,256,162.83
Dillon	1,182,139.05	2,659,664.00			3,841,803.05
Dorchester	3,237,138.00	11,652,854.00	357,437.00		15,247,429.00
Edgefield	674,607.99	2,139,852.67	100,245.34		2,914,706.00
Fairfield	1,719,838.39	2,590,414.40	58,529.99	889.50	4,369,672.28
Florence	Information not sumbitted				
Georgetown	4,115,067.86	17,275,155.81	1,291,367.52		22,681,591.19
Greenville	14,398,153.35	51,754,193.17	28,824,097.14	118,443.75	95,094,887.41

Aggregate of Taxes all Purposes
July 1, 1986 to June 30, 1987

County	Total Taxes for County Purposes	Total Taxes for School Purposes Excluding Motor Vehicle	Total Taxes Spec. Serv. Districts Excluding Motor Vehicle	Total Taxes Support of PSC	Aggregate of Taxes for all Purposes
Greenwood	3,390,843.73	9,398,802.05	596,693.11	4,500.62	13,390,839.51
Hampton	738,874.40	3,763,322.89	99,865.00	191.10	4,602,253.39
Horry	15,206,650.99	38,043,415.10	1,151,406.27		54,401,472.36
Jasper	1,262,507.69	1,446,752.70	868,051.62	12.34	3,577,324.35
Kershaw	2,136,027.79	8,882,583.47	120,345.37		11,138,956.63
Lancaster	2,976,329.63	7,343,810.69			10,320,140.32
Laurens	1,546,333.50	5,675,700.98	266,609.05	10,220.34	7,498,863.87
Lee	1,031,653.52	1,153,320.42			2,184,973.94
Lexington	12,978,059.76	30,207,696.49			43,185,756.25
McCormick	572,770.96	622,931.31		144.18	1,195,846.45
Marion	1,384,164.25	3,951,739.49			5,335,903.74
Marlboro	592,160.41	3,221,603.62	141,653.83		3,955,417.86
Newberry	2,408,108.34	4,159,459.86			6,567,568.20
Oconee	4,611,471.20	11,600,102.44			16,211,573.64
Orangeburg	3,996,507.90	13,032,391.24	79,770.84	3,946.74	17,112,616.72
Pickens	3,900,014.26	9,684,911.40	3,158,123.28	5,001.91	16,748,050.85
Richland	16,438,255.83	69,186,031.30	4,621,505.59	2,024,116.86	92,269,909.58
Saluda	610,798.00	1,265,641.19		498.56	1,876,937.75
Spartanburg	Information not submitted				
Sumter	4,669,310.85	11,267,800.41		64,823.21	16,001,934.47
Union	1,567,264.52	4,191,370.36	607,303.32	16,822.90	6,382,761.10
Williamsburg	2,725,992.79	2,804,104.80	38,183.22		5,568,280.81
York	4,747,917.54	40,746,413.07	2,442,625.94		47,936,956.55
TOTAL	181,244,228.45	531,752,005.09	59,128,352.96	2,277,285.08	774,401,871.58

Homestead Tax Exemption Reimbursements
Counties and Municipalities
Tax Year 1986

	Counties			Municipalities		
County	Number	Amount	Average	Number	Amount	Average
Abbeville	1,846	$ 167,542.29	90.76	717	$ 47,900.82	66.81
Aiken	7,111	649,731.44	91.37	2,328	164,886.92	70.83
Allendale	660	80,470.51	121.93	437	29,083.26	66.55
Anderson	8,898	832,054.44	93.51	3,682	271,462.74	73.73
Bamberg	1,021	94,474.78	92.53	563	25,232.18	44.82
Barnwell	1,085	101,898.11	93.92	683	27,776.83	40.67
Beaufort	3,171	362,085.35	114.19	2,025	48,463.23	23.93
Berkeley	2,634	221,676.21	84.16	966	41,331.29	42.79
Calhoun	779	86,751.39	111.36	235	11,238.95	47.83
Charleston	11,506	1,523,662.56	132.42	6,479	431,921.85	66.66
Cherokee	2,756	261,975.36	95.06	1,113	80,114.91	71.98
Chester	2,360	274,119.17	116.15	708	53,605.25	75.71
Chesterfield	2,369	184,456.68	77.86	859	50,191.79	58.43
Clarendon	1,429	154,263.38	107.95	454	22,274.24	49.06
Colleton	2,130	202,410.90	95.03	624	27,188.00	43.57
Darlington	3,103	273,120.27	88.02	1,313	78,372.23	59.69
Dillon	1,412	112,532.76	79.70	669	39,581.17	59.16
Dorchester	2,287	265,310.14	116.01	731	33,694.60	46.09
Edgefield	913	83,476.38	91.43	368	24,037.70	65.32
Fairfield	1,351	178,367.64	132.03	242	8,234.21	34.03
Florence	5,302	493,579.61	93.09	2,587	149,792.12	57.90
Georgetown	2,517	242,313.08	96.27	990	56,936.86	57.51
Greenville	16,495	2,026,922.31	122.88	5,302	384,784.05	72.57
Greenwood	3,958	426,665.58	107.80	2,055	141,388.01	68.80
Hampton	1,216	159,840.21	131.45	648	22,940.97	35.40
Horry	6,316	663,810.15	105.10	2,597	143,774.88	55.36
Jasper	845	116,789.14	138.21	191	12,008.64	62.87
Kershaw	2,506	261,081.26	104.18	775	38,423.21	49.58
Lancaster	3,203	405,326.55	126.55	783	52,376.61	66.89
Laurens	3,728	360,494.55	96.70	1,482	82,775.46	55.85
Lee	1,160	105,338.37	90.81	387	26,994.26	69.75
Lexington	6,658	926,713.30	139.19	2,257	80,044.55	35.47
McCormick	487	43,687.01	89.71	177	7,527.82	42.53
Marion	1,694	191,291.38	112.92	935	59,303.24	63.43
Marlboro	1,586	136,613.82	86.14	877	42,806.76	48.81
Newberry	2,800	231,970.00	82.85	1,438	68,064.60	47.33
Oconee	3,516	297,524.36	84.62	1,098	48,550.96	44.22
Orangeburg	4,230	485,821.12	114.85	1,605	50,451.99	31.43
Pickens	5,122	600,446.40	117.23	2,506	134,063.00	53.49
Richland	10,872	1,396,464.69	128.45	5,407	331,722.57	61.35
Saluda	1,180	101,606.99	86.11	324	16,896.81	52.15
Spartanburg	13,674	2,046,170.22	149.64	4,889	400,251.78	81.87
Sumter	3,625	427,880.71	118.04	1,635	88,905.14	54.38
Union	2,455	280,278.68	114.17	1,080	42,253.05	39.12
Williamsburg	1,624	151,902.64	93.54	451	22,559.39	50.02
York	5,752	657,854.83	114.37	3,197	190,373.16	59.55
Total	171,342	$19,348,766.72	112.92	70,869	$4,212,552.06	59.44

Merchants' Inventory Tax Exemption Reimbursement to Counties and Municipalities Tax Year 1986

COUNTY	COUNTIES NUMBER	COUNTIES AMOUNT	MUNICIPALITIES NUMBER	MUNICIPALITIES AMOUNT	TOTALS NUMBER	TOTALS AMOUNT
Abbeville	208	$ 18,586.06	107	$ 8,096.28	315	$ 26,682.34
Aiken	777	243,101.06	217	72,615.70	994	315,716.76
Allendale	111	22,656.91	81	7,402.67	192	30,059.58
Anderson	1,459	328,203.39	664	147,628.19	2,123	475,831.58
Bamberg	154	28,607.54	127	11,248.83	281	39,856.37
Barnwell	182	39,843.35	131	10,975.52	313	50,818.87
Beaufort	703	189,253.62	483	25,432.58	1,186	214,686.20
Berkeley	556	115,613.65	244	28,091.71	800	143,705.36
Calhoun	100	22,779.98	46	4,954.73	146	27,734.71
Charleston	2,442	1,372,388.73	1,750	489,003.15	4,192	1,861,391.88
Cherokee	477	89,556.13	265	42,366.51	742	131,922.64
Chester	301	77,211.58	142	20,456.40	443	97,667.98
Chesterfield	448	64,163.15	251	34,532.32	699	98,695.47
Clarendon	256	52,412.67	138	16,723.00	394	69,135.67
Colleton	278	63,373.04	138	17,180.05	416	80,553.09
Darlington	536	109,880.27	257	38,025.30	793	147,905.57
Dillon	300	54,522.23	161	20,635.82	461	75,158.05
Dorchester	499	130,650.21	198	24,025.68	697	154,675.89
Edgefield	162	21,132.07	84	8,381.01	246	29,513.08
Fairfield	184	28,916.09	71	3,524.42	255	32,440.51
Florence	1,353	421,077.34	757	148,942.42	2,110	570,019.76
Georgetown	567	95,768.88	191	33,095.93	758	128,864.81
Greenville	3,281	1,563,086.84	1,449	430,504.94	4,730	1,993,591.78
Greenwood	663	159,193.09	346	68,755.14	1,009	227,948.23
Hampton	207	51,656.49	147	13,052.57	354	64,709.06
Horry	1,614	499,101.09	973	129,368.34	2,587	628,470.32
Jasper	134	24,376.76	65	6,785.44	199	31,162.20
Kershaw	372	79,461.12	187	19,246.44	559	98,707.56
Lancaster	554	120,637.98	201	36,552.52	755	157,190.50
Laurens	530	90,932.30	309	40,272.04	839	131,204.34
Lee	193	37,107.35	84	9,979.83	277	47,087.18
Lexington	1,463	659,847.26	586	61,701.04	2,049	721,548.30
McCormick	80	6,103.16	45	2,459.04	125	8,562.20
Marion	338	82,299.58	222	30,853.07	560	113,152.65
Marlboro	236	45,059.76	94	7,557.99	330	52,617.75
Newberry	380	78,216.03	206	21,371.96	586	99,587.99
Oconee	518	89,439.96	279	23,368.31	797	112,808.27
Orangeburg	688	336,911.32	383	59,131.01	1,071	396,042.33
Pickens	738	177,790.40	460	61,525.72	1,198	239,316.12
Richland	2,515	1,513,737.22	1,067	274,490.94	3,582	1,788,228.16
Saluda	150	19,719.05	83	8,114.17	233	27,833.22
Spartanburg	2,370	1,159,428.35	932	288,518.85	3,302	1,447,947.20
Sumter	852	316,592.74	487	79,667.80	1,339	396,260.54
Union	327	57,316.18	179	14,142.71	506	71,458.89
Williamsburg	307	64,554.85	127	14,409.00	434	78,963.85
York	1,171	314,961.01	610	87,343.77	1,781	402,304.78
TOTAL	31,734	$11,137,228.73	16,024	$3,002,510.86	47,758	$14,139,739.59